Ontario

Ministry
of
Finance

Ministère
des
Finances

PUBLIC ACCOUNTS
of
ONTARIO

COMPTES PUBLICS
de
L'ONTARIO

2011–2012

DETAILED SCHEDULES OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume 3

TABLE OF CONTENTS/TABLE DE MATIÈRES

Page

General/Généralités

Guide to Public Accounts 3
Guide d'interprétation des comptes publics 5

MINISTRY STATEMENTS/ÉTATS DES MINISTÈRES

Aboriginal Affairs/Affaires autochtones 7
Agriculture, Food and Rural Affairs/Agriculture, Alimentation et Affaires rurales 11
Assembly, Office of the/Bureau de l'Assemblée législative 23
Attorney General/Procureur général 31
Auditor General, Office of the/Bureau du vérificateur général 51
Cabinet Office/Bureau du Conseil des ministres 53
Chief Electoral Officer, Office of the/Bureau du directeur général des élections 55
Children and Youth Services/Services à l'enfance et à la jeunesse 59
Citizenship and Immigration/Affaires civiques et Immigration 75
Community and Social Services/Services sociaux et communautaires 81
Community Safety and Correctional Services/Sécurité communautaire et Services correctionnels 101
Consumer Services/Services aux consommateurs 121
Economic Development and Trade/Développement économique et Commerce 123
Education/Éducation 131
Energy/Énergie 143
Environment/Environnement 145
Finance/Finances 151
Francophone Affairs, Office of/Office des affaires francophones 163
Government Services/Services gouvernementaux 165
Health and Long-Term Care/Santé et Soins de longue durée 175
Health Promotion and Sport/Promotion de la santé et Sport 253
Infrastructure/Infrastructure 259
Labour/Travail 261
Lieutenant Governor, Office of the/Bureau du lieutenant-gouverneur 265
Municipal Affairs and Housing/Affaires municipales et Logement 267
Natural Resources/Richesses naturelles 273
Northern Development, Mines and Forestry/Développement du Nord, Mines et Forêts 291
Ombudsman Ontario/Ombudsman Ontario 297
Premier, Office of the/Cabinet du Premier ministre 299
Research and Innovation/Recherche et Innovation 301
Revenue/Revenu 305
Tourism and Culture/Tourisme et Culture 309
Training, Colleges and Universities/Formation, Collèges et Universités 315
Transportation/Transports 331

A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2011-2012 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

Volume 1 contains ministry statements and detailed schedules of debt and other items. The ministry statements reflect the financial activities of the government's ministries on the accrual basis of accounting, providing a comparison of appropriations with actual spending. Ministry expenses include all expenses that are subject to appropriation approved by the Legislative Assembly, but exclude adjustments arising from consolidation of government organizations whose expenses are not appropriated.

Volume 2 contains the financial statements of Government Organizations and Business Enterprises that are part of the government's reporting entity and other miscellaneous financial statements.

Volume 3 contains the details of payments made by ministries to vendors and transfer payment recipients that are not deemed to be prohibited by the *Freedom of Information and Protection of Privacy Act*.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Detailed schedules of cash payments made by ministries are listed under the categories below. Transactions between ministries are not reported in this volume.

VOTED APPROPRIATIONS

(a) Salaries and Wages

Suppliers of temporary help services that received payments equal to or exceeding $50,000 are listed here. Public service, Crown and Other employees paid salaries of at least $100,000 that meet the requirements of the *Public Sector Salary Disclosure Act*, 1996 are listed in the annual Public Sector Salary Disclosure.

(b) Employee Benefits

As the employer, Management Board Secretariat makes payments on behalf of all ministries to suppliers for employee benefits. Payments equal to or exceeding $50,000 made directly to a supplier by the ministry for employee benefits are listed here.

(c) Travel

Travel payments for employees equal to or exceeding $10,000 are listed alphabetically by employee name. Travel payments made for Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Transfer Payments

Total payments for grants, subsidies or assistance to persons, businesses, non-commercial institutions, and other government bodies equal to or exceeding $120,000 are listed under various subheadings appropriate to the individual ministry.

(e) Other Payments

All other payments to suppliers of goods and services, to debtors under loan agreements, investments in the shares of Crown corporations or other entities, acquisition and construction of buildings and roads, acquisition of land and special transactions such as interest incentives and subsidies, guarantees honoured, losses on loans, repayable grants and miscellaneous payments equal to or exceeding $50,000 are listed here.

STATUTORY PAYMENTS

All payments made for statutory appropriations are listed here individually regardless of the amount.

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2011-2012 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

Le **volume 1** contient les états des ministères et des annexes détaillées sur la dette et d'autres éléments. Les états des ministères portent sur les activités financières de chaque ministère. Ils sont établis selon la méthode de la comptabilité d'exercice et comparent les crédits autorisés aux dépenses réelles. Les charges des ministères comprennent toutes les charges autorisées par l'Assemblée législative, mais excluent les redressements découlant de la consolidation des organismes publics dont les charges ne sont pas autorisées.

Le **volume 2** contient les états financiers des Organismes de services du gouvernement et Entreprises publiques qui font partie du périmètre comptable, ainsi que certains autres états financiers.

Le **volume 3** contient le détail des paiements versés par les ministères aux fournisseurs et aux bénéficiaires de paiements de transfert qui ne sont pas censés d'être interdit par la *Loi sur l'accès à l'information et la protection de la vie privée.*

2. GUIDE D'INTERPRÉTATION DU VOLUME 3 DES COMPTES PUBLICS

Les détails des paiements en espèces faits par les ministères sont présentés selon les catégories suivantes. Sont exclues les opérations entre ministères.

CRÉDITS VOTÉS

(a) Traitements et salaires

Les fournisseurs de services de personnel temporaire qui ont reçu des paiements de 50 000 $ ou plus sont énumérés ici. Les employés de la fonction publique, de la Couronne et d'autres employés qui reçoivent un salaire d'au moins 100,000 $ et qui répondent aux exigences de la *Loi de 1996 sur la divulgation des traitements dans le secteur public*, sont indiqués dans la divulgation annuelle des traitements dans le secteur public.

(b) Avantages sociaux

À titre d'employeur, le Secrétariat du Conseil de gestion fait des paiements aux fournisseurs au nom de tous les ministères pour les avantages sociaux. Les paiements de 50 000 $ ou plus faits directement à un fournisseur par le ministère au titre des avantages sociaux sont indiqués ici.

(c) Frais de déplacement

Les noms des fonctionnaires dont les frais de déplacement sont de 10 000 $ ou plus sont indiqués par ordre alphabétique. Les frais de déplacement des ministres, adjoints parlementaires et sous-ministres sont indiqués sans qu'il soit tenu compte des montants en cause.

(d) Paiements de transfert

Les subventions, subsides et différents versements effectués à des particuliers, entreprises, organismes sans but lucratif et autres organismes gouvernementaux qui sont de 120 000 $ ou plus sont indiqués sous les différentes rubriques de chaque ministère.

(e) Autres paiements

Tous les autres paiements aux fournisseurs de biens et de services ainsi qu'aux débiteurs en vertu de conventions de prêt, les investissements dans les sociétés de la Couronne ou d'autres entités, l'acquisition et la construction d'immeubles et de routes, l'acquisition de terres et les opérations particulières comme les bonifications d'intérêts et les subsides, les garanties honorées, les pertes sur les prêts, subventions remboursables et les paiements divers de 50 000 $ ou plus sont indiqués ici.

CRÉDITS LÉGISLATIFS

Les montants versés sont indiqués aux postes individuels des crédits législatifs sans égard au montant.

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

HON. KATHLEEN WYNN/L'HONORABLE KATHLEEN WYNN
HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

DEAN GROUP	$106,404
EXCEL-ALTIS	$59,203
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$144,027

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$414

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BENTLEY, CHRISTOPHER	$3,590
HON. WYNN, KATHLEEN	$3,300
STERLING, LORI R.	$9,554
ANIOL, RICHARD M.	$25,000
BREEN, MARK	$15,450
CHAYTOR, WISTERIA	$10,224
HANSEN, LISE C.	$15,033
MARTIN, DAVID ALLEN	$10,597
MCGREGOR, JULIE	$18,597
MORRISON, CAITLIN WAKARA	$12,303
NOLAN, JOHN	$18,005
PODLOG, MEISH	$17,474
RICHARD, MARK JOSEPH	$15,601
RICHARDSON, DEBORAH	$21,971
SWICK, JOHN G.	$10,309
TIEFENBACH, HANITA	$11,361
WHEATON, PAMELA	$30,215
WIRES, ELIZABETH M.	$29,827
WOODS, DIANNE D.	$22,254
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$306,259

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$405,000
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$1,304,000
ALGONQUINS OF PIKWAKANAGAN	$347,904
ANISHINAABEG OF NAONGASHIING	$130,000
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$288,091
AROLAND FIRST NATION	$130,000
BATCHAWANA FIRST NATION OF OBJIBWAYS	$180,000
BELINDA STRONACH FOUNDATION	$150,000
BIG GRASSY RIVER FIRST NATION	$189,680
BINGWI NEYAASHI ANISHINAABEK FIRST NATION	$138,440
CHAPLEAU CREE FIRST NATION	$423,784
CHAPLEAU OJIBWE FIRST NATION	$132,089
CHIEFS OF ONTARIO	$1,289,606
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$186,315
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$249,500
CHIPPEWAS OF THE THAMES FIRST NATION	$179,725
EAGLE LAKE FIRST NATION	$180,000

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

FORT WILLIAM FIRST NATION	$5,275,662
GARDEN RIVER FIRST NATION	$172,165
GEORGIAN BAY NATIVE FRIENDSHIP CENTRE	$450,000
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES	$374,512
HISTORIC SAUGEEN MÉTIS	$142,541
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$337,500
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$468,160
KATAROKWI NATIVE FRIENDSHIP CENTRE	$428,625
KEEWAYTINOOK OKIMAKANAK	$370,000
KINGFISHER LAKE FIRST NATION	$512,500
LAC DES MILLES LACS FIRST NATION	$199,950
LONG LAKE 58 FIRST NATION	$130,000
MARTEN FALLS FIRST NATION	$175,000
MATAWA FIRST NATIONS MANAGEMENT	$282,510
MERCURY DISABILITY BOARD	$1,054,555
MÉTIS NATION OF ONTARIO	$2,996,753
MÉTIS VOYAGEUR DEVELOPMENT FUND INC	$2,947,560
MISSANABIE CREE FIRST NATION	$347,600
MISSISSAUGA FIRST NATION	$190,875
MITAANJIGAMING FIRST NATION	$380,000
MOOSE CREE FIRST NATION	$129,912
MOOSONEE NATIVE FRIENDSHIP CENTRE	$750,000
MORAVIAN OF THE THAMES	$355,000
MUSKRAT DAM FIRST NATION	$155,000
NAICATCHEWENIN FIRST NATION	$298,370
NAMAYGOOSISAGAGUN FIRST NATION	$130,000
N'AMERIND (LONDON) FRIENDSHIP CENTRE	$630,000
NAOTKAMEGWANNING FIRST NATION	$263,435
NATIVE CANADIAN CENTRE OF TORONTO	$176,583
NE CHEE FRIENDSHIP CENTRE	$176,584
NIGIGOONSIMINIKAANING FIRST NATION	$302,087
NISHNAWBE ASKI NATION	$726,252
NORTH BAY INDIAN FRIENDSHIP CENTRE	$204,750
NORTH CARIBOU LAKE FIRST NATION	$502,500
NORTHWEST ANGLE 33 FIRST NATION	$264,586
NORTHWEST ANGLE 37 FIRST NATION	$189,586
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$131,136
OBASHKAANDAGAANG FIRST NATION	$204,783
OCHIICHAGWE'BABIGO'INING FIRST NATION	$903,439
OJIBWAYS OF ONIGAMING FIRST NATION	$190,460
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$784,100
ONTARIO NATIVE WOMEN'S ASSOCIATION	$581,700
ONTARIO POWER GENERATION INC	$5,090,000
PIC MOBERT FIRST NATION	$130,000
PIKANGIKUM FIRST NATION	$126,728
RED LAKE INDIAN FRIENDSHIP CENTRE	$224,589
RED ROCK INDIAN BAND	$135,000
RIGHT TO PLAY INTERNATIONAL	$1,050,000
SACHIGO LAKE FIRST NATION	$376,000
SARNIA-LAMBTON NATIVE FRIENDSHIP CENTRE	$224,083
SEINE RIVER FIRST NATION	$300,240
SERPENT RIVER FIRST NATION	$157,000
SHKODAY ABINOJIIWAK OBIMIWEDOON	$230,000
SIX NATIONS OF THE GRAND RIVER	$128,650
SLATE FALLS FIRST NATION	$160,000
THESSALON FIRST NATION	$180,000

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TIMMINS NATIVE FRIENDSHIP CENTRE	$529,750
UNION OF ONTARIO INDIANS	$320,750
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$610,400
WABANO CENTRE FOR ABORIGINAL HEALTH	$275,000
WABASEEMOONG INDEPENDENT NATIONS	$620,208
WABAUSKANG FIRST NATION	$130,000
WABIGOON LAKE OJIBWAY NATION	$22,161,428
WABUN TRIBAL COUNCIL	$480,000
WALPOLE ISLAND FIRST NATION	$374,997
WASAUKSING FIRST NATION	$150,523
WHITESAND FIRST NATION	$130,000
WIKWEMIKONG UNCEDED INDIAN RESERVE	$451,800
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,544,135

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$90,834
CLARITY INC	$72,674
GOWLING LAFLEUR HENDERSON LLP	$152,822
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$955,641
ONTARIO REALTY CORP	$854,269
R.A. MALATEST& ASSOCIATES LTD	$147,529
WEIRFOULDS LLP	$110,819
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,544,751

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/
MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

HON. TED MCMEEKIN/L'HONORABLE TED MCMEEKIN
HON. CAROL MITCHELL/L'HONORABLE CAROL MITCHELL

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$80,299
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$31,884

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,000

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TED MCMEEKIN	$1,385
HON. CAROL MITCHELL	$2,090
VAN BOMMEL, MARIA	$760
ALEXANDER, KIM A	$28,966
CAMPBELL, DIANA	$10,040
EGLI, ANNA	$13,893
FITZGERALD, JOHN	$10,487
FRENCH, STEPHEN ROBIN	$11,585
GLENNEY, PAUL W	$11,717
HARVIE, WILLIAM	$10,088
HINDS, MARK	$12,361
HOPE, DAVID G	$11,346
HOWATSON, MURRAY	$12,779
MADER, CHAD	$12,105
MANEVSKI, GOCE	$11,186
MCCARTHY, SHANNON MARLENE	$11,599
MCLEAN, DOUGLAS ELDON	$12,379
MIRANDA, DAIRA PATRICIA	$10,008
NORRY CAR, MARYELLEN	$12,876
PERRIN, MIKE	$10,675
RADOCCHIA, DINO	$11,067
RAHMAN, ABID	$18,280
SHAH, ATHAR HAIDAR	$11,316
SHARMA, VIMAL PARMODH	$10,711
STEELE, MICHAEL	$11,311
VAN EVERY, WENDY	$10,952
VAN LANKVELD, NICHOLUS	$10,252
YANG, XIAOFAN	$20,616
YERXA, MATTHEW L	$23,133
ZHANG, YONG CHENG	$11,635
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,633,653

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1820951 ONTARIO INC	$181,466
2022221 ONTARIO LIMITED	$145,718
998565 ONTARIO LTD O/A SCHINKELS LEGACY	$301,396
ADVANCED EMISSIONS TECHNOLOGIES LTD	$217,941
AGRICORP	$174,240,051

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

AGRICULTURAL ADAPTATION COUNCIL (AAC)	$4,553,871
AGRICULTURAL MANAGEMENT INSTITUTE	$1,250,000
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO	$13,150,000
AGRIENERGY PRODUCERS ASSOCIATION OF ONTARIO	$168,000
ALLIANCE OF ONTARIO FOOD PROCESSORS	$1,179,800
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$300,000
BARRETT HIDES INC	$148,704
BELL ALIANT REGIONAL COMMUNICATIONS	$7,229,811
BELLETILE INC	$800,420
BIG BROTHERS BIG SISTERS OF HAMILTON & BURLINGTON	$144,509
BIOENTERPRISE CORPORATION	$1,380,000
BLUE WATER REST HOME	$216,650
BOGDON & GROSS FURNITURE CO LTD	$187,318
BONDUELLE ONTARIO INC	$593,669
BOYS & GIRLS CLUB OF NIAGARA	$3,515,800
BOYS & GIRLS CLUB OF OTTAWA	$360,889
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$419,000
CANADIAN DISTRIBUTION CHANNEL INC	$230,397
CANADIAN FILM CENTRE	$2,600,000
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$180,000
CENTRE OF EXCELLENCE FOR SMALL RUMINANT RESEARCH & INNOVATION	$485,000
CHATHAM KENT FAMILY YOUNG MENS CHRISTIAN ASSOCIATION	$3,487,294
CHATHAM KENT WOMEN'S CENTRE INC	$239,747
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$1,891,043
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$596,863
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$2,606,694
CHILDREN'S AID SOCIETY OF TORONTO	$899,666
CITY OF BARRIE	$12,342,365
CITY OF BELLEVILLE	$15,406,693
CITY OF BRAMPTON	$16,050,465
CITY OF BRANTFORD	$5,091,121
CITY OF BROCKVILLE	$3,089,719
CITY OF BURLINGTON	$7,445,581
CITY OF CAMBRIDGE	$5,182,562
CITY OF CLARENCE-ROCKLAND	$3,674,139
CITY OF CORNWALL	$5,535,689
CITY OF DRYDEN	$10,358,132
CITY OF ELLIOT LAKE	$503,810
CITY OF GREATER SUDBURY	$6,140,226
CITY OF GUELPH	$13,316,969
CITY OF HAMILTON	$78,056,179
CITY OF KAWARTHA LAKES	$7,643,571
CITY OF KENORA	$2,158,046
CITY OF KINGSTON	$3,352,326
CITY OF KITCHENER	$8,492,244
CITY OF LONDON	$30,653,278
CITY OF MISSISSAUGA	$40,530,839
CITY OF NIAGARA FALLS	$6,477,224
CITY OF NORTH BAY	$5,343,577
CITY OF ORILLIA	$2,242,149
CITY OF OSHAWA	$5,627,951
CITY OF OTTAWA	$111,880,226
CITY OF OWEN SOUND	$13,662,101
CITY OF PEMBROKE	$2,667,098

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CITY OF PETERBOROUGH	$8,271,504
CITY OF PICKERING	$166,288
CITY OF PORT COLBORNE	$7,278,534
CITY OF QUINTE WEST	$2,140,909
CITY OF SARNIA	$1,678,557
CITY OF SAULT STE MARIE	$16,898,557
CITY OF ST CATHARINES	$8,386,564
CITY OF ST THOMAS	$330,134
CITY OF STRATFORD	$544,500
CITY OF TEMISKAMING SHORES	$251,397
CITY OF THOROLD	$790,920
CITY OF THUNDER BAY	$14,084,211
CITY OF TIMMINS	$335,844
CITY OF TORONTO	$3,696,803
CITY OF VAUGHAN	$4,024,202
CITY OF WATERLOO	$1,045,424
CITY OF WELLAND	$5,044,989
CITY OF WINDSOR	$29,653,979
CITY OF WOODSTOCK	$2,482,715
CLEANFARMS INC	$201,000
CLUB ACTION HEARST	$749,383
COLLINGWOOD ETHANOL L P	$4,279,667
COMMUNITY LIVING HUNTSVILLE	$334,340
COSTI IMMIGRANT SERVICES	$257,571
COUNTY OF BRANT	$5,509,946
COUNTY OF BRUCE	$853,806
COUNTY OF DUFFERIN	$2,957,404
COUNTY OF ELGIN	$808,214
COUNTY OF ESSEX	$4,805,463
COUNTY OF FRONTENAC	$1,587,820
COUNTY OF GREY	$606,128
COUNTY OF HALIBURTON	$262,001
COUNTY OF HASTINGS	$317,355
COUNTY OF HURON	$208,736
COUNTY OF LAMBTON	$1,561,380
COUNTY OF LANARK	$152,592
COUNTY OF LENNOX AND ADDINGTON	$536,307
COUNTY OF MIDDLESEX	$1,836,513
COUNTY OF NORTHUMBERLAND	$823,024
COUNTY OF OXFORD	$1,990,456
COUNTY OF PERTH	$219,237
COUNTY OF PETERBOROUGH	$551,524
COUNTY OF PRINCE EDWARD	$1,943,833
COUNTY OF RENFREW	$2,429,036
COUNTY OF SIMCOE	$4,113,275
COUNTY OF WELLINGTON	$741,733
DAVID CHAPMAN'S ICE CREAM LIMITED	$1,292,800
DAWSON CITIZENS IMPROVEMENT ASSOCIATION	$126,491
DISTRICT MUNICIPALITY OF MUSKOKA	$4,553,759
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$180,092
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$337,475
DOVER CORN PRODUCTS LTD	$299,612
EASTERN ONTARIO WARDEN'S CAUCUS INC	$31,842,196
EDMONDS & GORDON	$1,091,660
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$202,738

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

EXCELLENCE IN MANUFACTURING CONSORTIUM	$397,157
FARMERS MARKETS ONTARIO	$550,000
FIELD GATE ORGANICS INC	$258,156
FLOWERS CANADA (ONTARIO) INC	$380,175
FRED VICTOR CENTRE	$1,606,839
FRIENDS OF THE GREENBELT FOUNDATION	$572,500
GOODWILL INDUSTRIES ONTARIO GREAT LAKES	$3,391,544
GOURMET MEATS LTD	$163,819
GRAND THEATRE	$183,958
GRAPE GROWERS OF ONTARIO	$247,633
GREENBELT FUND	$3,265,550
GREENFIELD ETHANOL INC	$10,128,144
GREENFIELD JOHNSTOWN LIMITED PARTNERSHIP	$20,148,330
GREENWOOD MUSHROOM FARM	$3,153,300
HALDIMAND COUNTY	$5,023,652
HAYTER'S TURKEY PRODUCTS INC	$347,844
HEARST COMMUNITY CURLING CLUB	$1,071,580
HOLLAND MARSH DRAINAGE SYSTEM	$878,099
HUMANE SOCIETY OF DURHAM REGION	$139,400
HUMANE SOCIETY OF KAWARTHA LAKES	$570,077
HURON BUSINESS DEVELOPMENT CORPORATION	$172,467
HURON TELECOMMUNICATIONS CO-OPERATIVE INCORPORATED	$506,197
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$358,750
IGPC ETHANOL INC	$14,965,076
KD QUALITY PELLETS (1793082 ONTARIO LTD O/A)	$133,578
KENORA-PATRICIA CHILD & FAMILY SERVICES	$164,656
KIDS CARE ONCOLOGY CENTRAL WEST ONTARIO (O/A RONALD MCDONALD HOUSE HAMILTON)	$3,104,542
LANARK COUNTY	$526,172
LANARK HEALTH & COMMUNITY SERVICES	$249,101
LEADBETTER FOODS INC	$1,950,500
LINCOLN COUNTY HUMANE SOCIETY	$435,918
LOCAL SERVICES BOARD OF REDDITT	$125,749
LUTHERWOOD	$1,801,560
MACEWEN PETROLEUM INC	$1,347,457
MACHABEE ANIMAL FOOD LTD	$124,934
MARIPOSA DAIRY	$144,857
MONAGHAN MUSHROOMS LTD	$1,025,142
MOOSE FACTORY LOCAL SERVICES BOARD	$684,240
MUNICIPALITE DE LA NATION MUNICIPALITY	$236,014
MUNICIPALITY OF ARRAN-ELDERSLIE	$236,667
MUNICIPALITY OF BAYHAM	$484,266
MUNICIPALITY OF BLUEWATER	$8,655,476
MUNICIPALITY OF CENTRAL ELGIN	$895,987
MUNICIPALITY OF CENTRAL HURON	$381,056
MUNICIPALITY OF CHATHAM-KENT	$16,112,361
MUNICIPALITY OF CLARINGTON	$1,676,819
MUNICIPALITY OF DUTTON-DUNWICH	$300,627
MUNICIPALITY OF EAST FERRIS	$364,686
MUNICIPALITY OF FRENCH RIVER	$351,768
MUNICIPALITY OF GORDON/BARRIE ISLAND	$183,652
MUNICIPALITY OF GREENSTONE	$697,479
MUNICIPALITY OF GREY HIGHLANDS	$1,272,537
MUNICIPALITY OF HASTINGS HIGHLANDS	$2,174,055
MUNICIPALITY OF HURON EAST	$381,884
MUNICIPALITY OF KINCARDINE	$470,284

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/
MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPALITY OF LAMBTON SHORES	$1,401,665
MUNICIPALITY OF LEAMINGTON	$4,765,098
MUNICIPALITY OF MAGNETAWAN	$416,380
MUNICIPALITY OF MARKSTAY-WARREN	$153,417
MUNICIPALITY OF MARMORA AND LAKE	$135,227
MUNICIPALITY OF MCDOUGALL	$130,416
MUNICIPALITY OF MEAFORD	$276,257
MUNICIPALITY OF NEEBING	$737,477
MUNICIPALITY OF NORTH MIDDLESEX	$429,729
MUNICIPALITY OF NORTH PERTH	$1,398,375
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$128,853
MUNICIPALITY OF OLIVER PAIPOONGE	$168,115
MUNICIPALITY OF PORT HOPE	$1,443,781
MUNICIPALITY OF RED LAKE	$829,089
MUNICIPALITY OF SHUNIAH	$169,085
MUNICIPALITY OF SIOUX LOOKOUT	$3,136,461
MUNICIPALITY OF SOUTH BRUCE	$155,069
MUNICIPALITY OF SOUTH HURON	$417,792
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$2,503,545
MUNICIPALITY OF STRATHORY-CARADOC	$1,865,484
MUNICIPALITY OF TEMAGAMI	$472,218
MUNICIPALITY OF THAMES CENTRE	$3,919,032
MUNICIPALITY OF TRENT HILLS	$882,400
MUNICIPALITY OF TWEED	$826,449
MUNICIPALITY OF WAWA	$885,888
MUNICIPALITY OF WEST ELGIN	$2,110,851
MUNICIPALITY OF WEST PERTH	$1,984,486
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$915,312
NATURALLY NORFOLK LTD	$132,200
NESTLE PROFESSIONAL (TRENTON)	$1,500,000
NEW PATH FOUNDATION	$1,070,065
NORFOLK COUNTY	$4,511,644
NORFOLK SELECT POTATO COMPANY INC	$301,610
NORTH AMERICA RAILWAY HALL OF FAME	$425,495
OAKRUN FARM BAKERY LTD	$471,238
ONTARIO 4-H COUNCIL	$700,000
ONTARIO AGRI-FOOD EDUCATION INC	$402,839
ONTARIO AGRI-FOOD TECHNOLOGIES	$573,500
ONTARIO BEEKEEPERS' ASSOCIATION	$315,000
ONTARIO FARM FRESH MARKETING ASSOCIATION (OFFMA)	$200,000
ONTARIO FEDERATION OF AGRICULTURE	$13,615,019
ONTARIO INDEPENDENT MEAT PROCESSORS	$200,000
ONTARIO LIVESTOCK AND POULTRY COUNCIL	$250,000
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT)	$1,387,311
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)	$794,418
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION	$3,046,150
ON-TRACE AGRI-FOOD TRACEABILITY (ONTARIO)	$1,020,000
OTTAWA REGIONAL CANCER FOUNDATION	$991,663
OTTER VALLEY FOODS INC	$342,059
PARMALAT CANADA INC	$180,425
PATHWAYS HEALTH CENTRE FOR CHILDREN	$496,221
PATRO D'OTTAWA	$235,143
PELEE ISLAND WINERY & VINEYARDS INC	$166,286
PORT COLBORNE ASSOCIATION FOR RESOURCE EXTENSION	$477,197
QUALITY CHEESE INC	$191,273

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

QUALITY MEAT PACKERS LTD	$750,378
RECEIVER GENERAL FOR CANADA	$27,771,666
REGIONAL MUNICIPALITY OF DURHAM	$8,673,157
REGIONAL MUNICIPALITY OF HALTON	$13,733,447
REGIONAL MUNICIPALITY OF NIAGARA	$20,243,588
REGIONAL MUNICIPALITY OF PEEL	$39,808,734
REGIONAL MUNICIPALITY OF WATERLOO	$11,447,389
REGIONAL MUNICIPALITY OF YORK	$22,686,196
ROYAL AGRICULTURAL WINTER FAIR	$214,320
RURAL ONTARIO INSTITUTE	$610,900
RYCKMAN FARMS	$235,000
SAFE WORKPLACE PROMOTION SERVICES ONTARIO	$120,000
SAUGEEN DRIFTWOOD CORPORATION	$148,114
SHARON TEMPLE MUSEUM SOCIETY	$261,225
SILANI SWEET CHEESE LIMITED	$230,620
SOUTHWESTERN ONTARIO CHILDREN'S CARE INC	$2,415,547
SOY 20/20 PROJECT	$485,693
SPECTRUM TELECOM GROUP LTD	$913,316
ST LEONARD'S PLACE (PEEL)	$1,166,200
STORMONT DUNDAS & GLENGARRY COMMUNITY FUTURES DEVELOPMENT CORPORATION	$167,963
SUNCOR ENERGY PRODUCTS INC	$30,028,443
SYSCO CANADA INC	$581,814
TAY VALLEY TOWNSHIP	$412,251
TBAYTEL (THUNDER BAY TELEPHONE)	$291,579
THE SARNIA FAMILY YOUNG MEN'S CHRISTIAN ASSOCIATION	$276,313
TIDES CANADA INITIATIVES SOCIETY	$137,034
TORONTO COMMUNITY HOUSING CORPORATION	$16,838,000
TORONTO'S RONALD MCDONALD HOUSE	$4,262,843
TOWN OF AJAX	$1,273,615
TOWN OF AMHERSTBURG	$1,313,347
TOWN OF ARNPRIOR	$1,967,901
TOWN OF AURORA	$1,716,267
TOWN OF AYLMER	$290,156
TOWN OF BANCROFT	$2,496,893
TOWN OF BLIND RIVER	$705,605
TOWN OF BRADFORD-WEST GWILLIMBURY	$8,955,394
TOWN OF BRUCE MINES	$448,240
TOWN OF CALEDON	$166,442
TOWN OF CARLETON PLACE	$972,678
TOWN OF COBALT	$143,284
TOWN OF COBOURG	$5,777,596
TOWN OF COCHRANE	$1,748,422
TOWN OF DEEP RIVER	$287,000
TOWN OF DESERONTO	$175,285
TOWN OF EAST GWILLIMBURY	$174,168
TOWN OF ENGLEHART	$890,082
TOWN OF ESSEX	$1,319,544
TOWN OF FORT ERIE	$1,311,894
TOWN OF FORT FRANCES	$134,218
TOWN OF GANANOQUE	$1,418,670
TOWN OF GEORGINA	$7,241,822
TOWN OF GORE BAY	$312,241
TOWN OF GRAVENHURST	$3,359,502
TOWN OF GREATER NAPANEE	$5,437,278
TOWN OF GRIMSBY	$2,088,303

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF HALTON HILLS	$830,508
TOWN OF HANOVER	$2,835,868
TOWN OF HAWKESBURY	$6,251,372
TOWN OF HEARST	$1,202,207
TOWN OF HUNTSVILLE	$966,227
TOWN OF INGERSOLL	$529,729
TOWN OF INNISFIL	$1,181,275
TOWN OF IROQUOIS FALLS	$396,399
TOWN OF KAPUSKASING	$905,445
TOWN OF KINGSVILLE	$1,836,454
TOWN OF KIRKLAND LAKE	$177,778
TOWN OF LAKESHORE	$354,197
TOWN OF LASALLE	$5,077,740
TOWN OF LAURENTIAN HILLS	$130,302
TOWN OF MARKHAM	$3,114,107
TOWN OF MATTAWA	$3,085,924
TOWN OF MIDLAND	$1,755,074
TOWN OF MILTON	$21,864,573
TOWN OF MINTO	$285,134
TOWN OF MISSISSIPPI MILLS	$11,115,809
TOWN OF MONO	$459,156
TOWN OF NEWMARKET	$2,297,626
TOWN OF NIAGARA-ON-THE-LAKE	$7,705,036
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$316,570
TOWN OF OAKVILLE	$15,707,560
TOWN OF ORANGEVILLE	$2,089,027
TOWN OF PARRY SOUND	$1,811,490
TOWN OF PELHAM	$3,601,052
TOWN OF PENETANGUISHENE	$278,453
TOWN OF PERTH	$687,752
TOWN OF PETROLIA	$197,600
TOWN OF PRESCOTT	$1,858,442
TOWN OF RAINY RIVER	$195,493
TOWN OF RENFREW	$3,076,428
TOWN OF RICHMOND HILL	$3,898,604
TOWN OF SAUGEEN SHORES	$1,481,076
TOWN OF SHELBURNE	$213,145
TOWN OF SMITHS FALLS	$1,812,574
TOWN OF SMOOTH ROCK FALLS	$288,299
TOWN OF SOUTH BRUCE PENINSULA	$379,894
TOWN OF SPANISH	$154,292
TOWN OF ST MARYS	$130,155
TOWN OF TECUMSEH	$1,810,040
TOWN OF THE BLUE MOUNTAINS	$2,346,708
TOWN OF THESSALON	$266,656
TOWN OF TILLSONBURG	$539,176
TOWN OF WASAGA BEACH	$4,908,207
TOWN OF WHITBY	$2,563,177
TOWN OF WHITCHURCH-STOUFFVILLE	$1,203,500
TOWNSEND BUTCHERS	$563,000
TOWNSHIP OF ALFRED & PLANTAGENET	$891,749
TOWNSHIP OF ALGONQUIN HIGHLANDS	$402,451
TOWNSHIP OF ALNWICK/HALDIMAND	$1,011,889
TOWNSHIP OF ARMOUR	$922,474
TOWNSHIP OF ASPHODEL-NORWOOD	$1,153,650

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF ASSIGINACK	$120,937
TOWNSHIP OF ATIKOKAN	$360,898
TOWNSHIP OF AUGUSTA	$381,487
TOWNSHIP OF BECKWITH	$682,030
TOWNSHIP OF BONNECHERE VALLEY	$275,719
TOWNSHIP OF BROCK	$137,599
TOWNSHIP OF BROOKE-ALVINSTON	$244,199
TOWNSHIP OF CENTRE WELLINGTON	$491,525
TOWNSHIP OF CHAMPLAIN	$291,299
TOWNSHIP OF CHAPLEAU	$273,626
TOWNSHIP OF CHAPPLE	$123,344
TOWNSHIP OF COLEMAN	$414,013
TOWNSHIP OF CRAMAHE	$2,620,080
TOWNSHIP OF DAWN-EUPHEMIA	$249,453
TOWNSHIP OF DOURO-DUMMER	$189,020
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$164,193
TOWNSHIP OF EAR FALLS	$2,810,062
TOWNSHIP OF EAST GARAFRAXA	$130,149
TOWNSHIP OF EAST HAWKESBURY	$278,149
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$4,722,385
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$862,076
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$6,203,673
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$1,480,146
TOWNSHIP OF ESSA	$982,533
TOWNSHIP OF FARADAY	$190,070
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$285,450
TOWNSHIP OF GEORGIAN BLUFFS	$293,500
TOWNSHIP OF GUELPH/ERAMOSA	$442,137
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$354,648
TOWNSHIP OF HORNEPAYNE	$760,330
TOWNSHIP OF HURON-KINLOSS	$1,022,290
TOWNSHIP OF IGNACE	$245,373
TOWNSHIP OF JOHNSON	$193,430
TOWNSHIP OF KING	$4,759,323
TOWNSHIP OF LANARK HIGHLANDS	$187,757
TOWNSHIP OF LARDER LAKE	$205,884
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$2,444,094
TOWNSHIP OF LUCAN BIDDULPH	$517,207
TOWNSHIP OF MACHIN	$124,127
TOWNSHIP OF MALAHIDE	$298,854
TOWNSHIP OF MAPLETON	$806,545
TOWNSHIP OF MATACHEWAN	$917,173
TOWNSHIP OF MCGARRY	$175,275
TOWNSHIP OF MCKELLAR	$406,513
TOWNSHIP OF MIDDLESEX CENTRE	$10,667,613
TOWNSHIP OF MINDEN HILLS	$931,217
TOWNSHIP OF MONTAGUE	$171,494
TOWNSHIP OF MOONBEAM	$794,341
TOWNSHIP OF MULMUR	$218,615
TOWNSHIP OF NORTH DUMFRIES	$4,330,791
TOWNSHIP OF NORTH DUNDAS	$1,387,542
TOWNSHIP OF NORTH GLENGARRY	$1,500,181
TOWNSHIP OF NORTH GRENVILLE	$1,037,050
TOWNSHIP OF NORTH HURON	$2,691,852
TOWNSHIP OF NORTH KAWARTHA	$512,384

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/
MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF NORTH STORMONT	$181,708
TOWNSHIP OF PELEE	$665,318
TOWNSHIP OF PERTH EAST	$566,371
TOWNSHIP OF PUSLINCH	$343,871
TOWNSHIP OF RAMARA	$623,231
TOWNSHIP OF RED ROCK	$320,916
TOWNSHIP OF RUSSELL	$3,957,466
TOWNSHIP OF SABLES-SPANISH RIVERS	$255,421
TOWNSHIP OF SCHREIBER	$446,777
TOWNSHIP OF SCUGOG	$1,801,972
TOWNSHIP OF SEVERN	$2,543,413
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$1,251,092
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$344,016
TOWNSHIP OF SOUTH ALGONQUIN	$150,221
TOWNSHIP OF SOUTH FRONTENAC	$401,031
TOWNSHIP OF SOUTH GLENGARRY	$267,610
TOWNSHIP OF SOUTH STORMONT	$720,829
TOWNSHIP OF SOUTHGATE	$495,195
TOWNSHIP OF SOUTH-WEST OXFORD	$212,377
TOWNSHIP OF SOUTHWOLD	$367,728
TOWNSHIP OF SPRINGWATER	$761,569
TOWNSHIP OF ST CLAIR	$5,170,631
TOWNSHIP OF STIRLING-RAWDON	$401,552
TOWNSHIP OF STONE MILLS	$743,716
TOWNSHIP OF TAY	$1,329,395
TOWNSHIP OF TEHKUMMAH	$165,620
TOWNSHIP OF TERRACE BAY	$276,398
TOWNSHIP OF THE ARCHIPELAGO	$372,147
TOWNSHIP OF TINY	$216,851
TOWNSHIP OF UXBRIDGE	$353,528
TOWNSHIP OF WELLESLEY	$326,856
TOWNSHIP OF WELLINGTON NORTH	$1,356,106
TOWNSHIP OF WEST LINCOLN	$261,747
TOWNSHIP OF WILMOT	$3,853,182
TOWNSHIP OF WOLLASTON	$130,450
TOWNSHIP OF WOOLWICH	$685,127
TOWNSHIP OF ZORRA	$205,230
TRUE 802 WIRELESS INCORPORATED	$253,823
UNISON HEALTH & COMMUNITY SERVICES	$1,744,976
UNITED COUNTIES OF LEEDS & GRENVILLE	$214,000
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,019,801
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$1,344,219
UNIVERSITY OF GUELPH	$62,287,772
UPPER THAMES RIVER CONSERVATION AUTHORITY	$320,000
VANTAGE FOODS (ON) INC	$1,576,505
VIDIR BINS INC	$379,283
VILLAGE OF MERRICKVILLE-WOLFORD	$127,710
VILLAGE OF OIL SPRINGS	$147,985
VILLAGE OF POINT EDWARD	$432,088
VILLAGE OF WESTPORT	$122,002
VINCOR INTERNATIONAL INC	$283,711
VINELAND RESEARCH AND INNOVATIONS CENTRE INC	$5,502,940
WABANO CENTRE FOR ABORIGINAL HEALTH	$2,401,511
WEST LORNE HERITAGE HOMES NOT FOR PROFIT CORP	$309,913
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,006,016

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/
MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WESTON FOODS (CANADA) INC	$1,803,459
WINDSOR ESSEX COUNTY HUMANE SOCIETY	$178,942
WINDSOR-ESSEX THERAPEUTIC RIDING ASSOCIATION	$144,928
WING'S FOOD PRODUCTS	$900,000
WOODGREEN COMMUNITY SERVICES	$924,295
WOODSTOCK AGRICULTURAL SOCIETY	$385,907
YES EMPLOYMENT SERVICES INC (NIPISSING)	$1,214,683
YMCA OF GREATER TORONTO	$1,483,653
YMCA OF NIAGARA	$6,470,614
YOUNG MEN CHRISTIAN ASSOCIATION OF CAMBRIDGE ONTARIO	$297,585
YOUTH OPPORTUNITIES UNLIMITED	$1,493,904
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$25,547,293

OTHER PAYMENTS/AUTRES PAIEMENTS

A SHERWOOD & ASSOCIATES LTD	$67,800
ADFARM	$93,852
ALAN KER	$74,998
ALLSEATING CORPORATION	$79,573
AMPERSAND PRINTING	$60,260
ARI FINANCIAL SERVICES INC T46163	$1,749,276
BELL CANADA	$739,939
BELL MOBILITY INC	$431,664
BLAMMO INC	$142,498
CANADIAN LINEN & UNIFORM SERVICE	$174,932
CANPAR TRANSPORT LP	$51,569
CHRYSLER CANADA INC	$53,144
COMPUGEN INC	$105,184
CONESTOGA VETERINARY CLINIC	$66,975
CORPORATE EXPRESS	$210,272
DELOITTE & TOUCHE LLP	$155,584
EDWARDS VETERINARY SERVICES	$89,745
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	$70,759
ERIC THUSS	$70,963
EXECUTIVE PULSE	$89,063
FORD MOTOR COMPANY OF CANADA LTD	$150,490
GEORGE MORRIS CENTRE FOR AGRI-FOOD RESEARCH AND EDUCATION	$50,478
HOGAN LOVELLS US LLP	$53,090
IPSOS-REID CORPORATION	$165,469
JOSEPH C SENFT	$104,432
KPMG LLP	$61,924
LEO BURNETT COMPANY LTD	$899,574
LIM GEOMATICS INC	$91,053
MARACLE PRESS LTD	$96,141
MBS (MEDIA BUYING SERVICES LTD)	$57,340
MOSAIC SALES SOLUTIONS CANADA	$1,791,779
N ORLEDGE CONSULTANCY	$50,752
NEWRY VETERINARY SERVICE	$58,081
NICOLE LABBE	$51,198
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$5,883,412
ONTARIO REALTY CORP	$4,194,317
PITNEY BOWES MANAGEMENT SERVICES	$807,099
PSTG HOUSE (PSTG CONSULTING INC)	$120,543
PUROLATOR INC	$315,245
QMI SAI CANADA LTD	$312,530

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

QSP GEOGRAPHICS INC	$56,595
R J BURNSIDE & ASSOCIATES LTD	$56,467
ROGERS CABLE COMMUNICATIONS INC	$404,878
SALESFORCE.COM INC	$153,655
SMARTSIMPLE SOFWARE INC	$101,983
SODEXHO-MINISTRY OF AG	$119,549
THISTLE PRINTING LTD	$57,298
TUMA MARKETING INC (RICHARD TUMA)	$112,515
UNIT PARK	$73,374
UNIVERSITY OF GUELPH	$170,828
WEILER & COMPANY	$81,529
ZAXIS	$85,360
ZENITHOPTIMEDIA CANADA INC	$9,156,531
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$7,009,670

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. CAROLL MITCHELL APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169
HON. TED MCMEEKIN OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

VAN BOMMEL, MARIA APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093
CRACK, GRANT NOVEMBER 8, 2011 TO MARCH 31, 2012	$6,574

PAYMENTS UNDER THE TILE DRAINAGE ACT:

CITY OF KAWARTHA LAKES	$36,300
CITY OF OTTAWA	$359,000
CITY OF TEMISKAMING SHORES	$37,200
COUNTY OF OXFORD	$144,700
GLEN WILLIAM RUMBLE	$5,700
MUNICIPALITE DE LA NATION MUNICIPALITY	$68,200
MUNICIPALITY OF ARRAN-ELDERSLIE	$130,800
MUNICIPALITY OF BLUEWATER	$48,100
MUNICIPALITY OF BROCKTON	$85,000
MUNICIPALITY OF CENTRAL HURON	$97,400
MUNICIPALITY OF CHARLTON AND DACK	$8,200
MUNICIPALITY OF CHATHAM-KENT	$551,000
MUNICIPALITY OF DUTTON-DUNWICH	$36,800
MUNICIPALITY OF HURON EAST	$38,600
MUNICIPALITY OF KINCARDINE	$56,900
MUNICIPALITY OF MEAFORD	$80,500
MUNICIPALITY OF MORRIS-TURNBERRY	$79,200
MUNICIPALITY OF NORTH GRENVILLE	$16,900

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/ MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

MUNICIPALITY OF NORTH PERTH	$79,400
MUNICIPALITY OF SOUTH BRUCE	$6,000
MUNICIPALITY OF SOUTH HURON	$238,600
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$143,400
MUNICIPALITY OF TWEED	$50,000
MUNICIPALITY OF WEST GREY	$85,000
MUNICIPALITY OF WEST NIPISSING	$42,700
MUNICIPALITY OF WEST PERTH	$135,400
REGIONAL MUNICIPALITY OF NIAGARA	$6,100
TOWN OF COCHRANE	$50,000
TOWN OF ERIN	$20,000
TOWN OF KINGSVILLE	$47,100
TOWN OF LAKESHORE	$94,000
TOWN OF MINTO	$54,200
TOWN OF MISSISSIPPI MILLS	$25,200
TOWN OF SAUGEEN SHORES	$61,600
TOWN OF TECUMSEH	$7,500
TOWNSHIP OF ADELAIDE-METCALFE	$35,300
TOWNSHIP OF ADMASTON/BROMLEY	$73,000
TOWNSHIP OF AMARANTH	$95,800
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$26,000
TOWNSHIP OF BROOKE-ALVINSTON	$8,600
TOWNSHIP OF CENTRE WELLINGTON	$7,200
TOWNSHIP OF CHAMPLAIN	$11,600
TOWNSHIP OF CLEARVIEW	$100,000
TOWNSHIP OF DAWN-EUPHEMIA	$128,300
TOWNSHIP OF EAST HAWKESBURY	$168,500
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$18,900
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$59,600
TOWNSHIP OF ENNISKILLEN	$115,700
TOWNSHIP OF EVANTUREL	$37,400
TOWNSHIP OF HARLEY	$12,800
TOWNSHIP OF HOWICK	$1,416
TOWNSHIP OF HURON-KINLOSS	$81,400
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$18,900
TOWNSHIP OF MAPLETON	$33,200
TOWNSHIP OF MCNAB-BRAESIDE	$163,700
TOWNSHIP OF MELANCTHON	$100,000
TOWNSHIP OF NORTH DUNDAS	$47,800
TOWNSHIP OF NORTH GLENGARRY	$237,700
TOWNSHIP OF NORTH HURON	$45,000
TOWNSHIP OF PERTH EAST	$133,900
TOWNSHIP OF PERTH SOUTH	$20,500
TOWNSHIP OF RAMARA	$35,000
TOWNSHIP OF RUSSELL	$36,700
TOWNSHIP OF SOUTH DUNDAS	$76,300
TOWNSHIP OF SOUTH GLENGARRY	$36,800
TOWNSHIP OF SOUTH STORMONT	$9,000
TOWNSHIP OF SOUTHGATE	$229,500
TOWNSHIP OF ST CLAIR	$50,000
TOWNSHIP OF TAY	$50,000
TOWNSHIP OF THE WHITEWATER REGION	$20,200
TOWNSHIP OF WARWICK	$59,200
TOWNSHIP OF WELLINGTON NORTH	$66,000
WILLIAM GEOFFREY STEWART AND LORNA MARY STEWART	$24,100

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

HON. STEVE PETERS/L'HONORABLE STEVE PETERS
HON. DAVE LEVAC/L'HONORABLE DAVE LEVAC

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$38,669

OTHER SALARY AND WAGES/AUTRES TRAITEMENTS ET SALARIES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$41,014

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,204,518
GREAT WEST LIFE ASSURANCE CO.	$1,408,884
ONTARIO PENSION BOARD	$1,847,176
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$560,067

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D. DELLER	$11,601
S. PETERS	$14,675
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$196,000

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION	$262,000

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

AC TECHNICAL SYSTEMS	$70,977
ALTUS DYNAMICS	$174,256
BELL CANADA	$96,033
BROWN BOOK COMPANY [BBC] LTD.	$51,986
CCH CANADIAN LTD.	$50,682
CHERRYWOOD INTERIORS INC.	$165,942
CLINTAR LANDSCAPE MANAGEMENT	$209,736
COMPASS GROUP CANADA	$150,556
COMPUCOM CANADA CO.	$114,508
COMPUGEN INC.	$575,840
D. J. MCRAE CONTRACTING LTD.	$196,454
DATAMEX TECHNOLOGIES INC.	$57,154
DELL COMPUTER CORP.	$248,620
DIRECT ENERGY BUSINESS SERVICES	$86,583
EBSCO CANADA LTD.	$106,693
ELJAY INTERIORS	$96,609
EX LIBRIS GROUP	$55,099
INFOMART, A DIV OF POSTMEDIA NETWORK INC.	$147,321
INFORMATION SYSTEMS ARCHITECTS INC.	$53,413
IT WORKS CO.	$198,473
J.D. STRACHAN CONSTRUCTION LTD.	$107,890
JCH ENVIRONMENTAL INC.	$143,256
KENT-LECKIE FLOORING LTD.	$109,126
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.	$99,782
LEWITT CONSTRUCTION INC.	$72,352

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MATERIALS, SUPPLIES, ETC. (CONT'D)/FOURNITURES, MATÉRIEL, ETC. (SUITE):

MASCAGNI GROUP INC	$113,508
MAT 4SITE ENGINEERS LTD	$195,829
MTS ALLSTREAM INC	$51,741
OHE CONSULTANTS	$142,821
ONTARIO INFRASTRUCTURE AND LANDS CORP	$6,920,480
ORACLE CANADA ULC	$145,720
PROQUEST INFORMATION ACCESS LTD	$52,213
ROGERS COMMUNICATIONS INC	$56,764
ROOF TILE MANAGEMENT INC	$1,044,241
SEMPLE-GOODER ROOFING LTD	$164,540
SHAW SATELLITE SERVICES INC	$284,760
SIMPLEXGRINNELL	$58,765
SLIQ MEDIA TECHNOLOGIES INC	$139,953
SPENCER R. HIGGINS ARCHITECT INC	$113,000
STAPLES ADVANTAGE, CANADA	$68,914
SUN MEDIA CORP	$96,783
T.B.R. MECHANICAL ELECTRICAL INC.	$1,157,152
TAYLOR HAZELL ARCHITECTS LTD	$165,887
TERMINALFOUR SOLUTIONS INC	$142,006
THE ATLAS CORP	$1,678,090
THE IDEECLIC CORP	$88,096
THE VENTIN GROUP (TORONTO) LTD ARCHITECTS	$93,230
THOMPSON CARSWELL	$209,083
THYSSENKRUPP ELEVATOR	$450,192
WOODVIEW CLEANERS LTD	$80,851
WORLD WIDE ELECTRIC INC	$175,778
YORK MARBLE, TILE & TERRAZZO INC	$132,877
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,620,400

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL/ RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS

COMPENSATION/RÉMUNÉRATION

68 MEMBERS AT 116,550	$7,925,400
25 MEMBERS AT 59,842	$1,496,038
31 MEMBERS AT 56,708	$1,757,963
1 MEMBER AT 133,135	$133,135
3 MEMBERS AT 129,872	$389,615
1 MEMBER AT 129,745	$129,745
1 MEMBER AT 120,696	$120,696
1 MEMBER AT 119,781	$119,781
1 MEMBER AT 66,975	$66,975
1 MEMBER AT 66,936	$66,936
1 MEMBER AT 66,681	$66,681
1 MEMBER AT 65,826	$65,826
1 MEMBER AT 62,183	$62,183
1 MEMBER AT 20,396	$20,396

LEADER OF THE OPPOSITION - T. HUDAK	$64,336
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH	$41,608
OPPOSITION HOUSE LEADER	
J. WILSON	$9,633
J. YAKABUSKI	$11,697

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL (CONT'D)/
RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS (SUITE)

OPPOSITION DEPUTY HOUSE LEADER	
T. ARNOTT	$5,386
S. JONES	$4,737
SPEAKER	
D. LEVAC	$13,131
S. PETERS	$23,233
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE	
B. BALKISSOON	$14,230
B. CROZIER	$3,019
DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE	
T. ARNOTT	$6,181
C. DINOVO	$6,523
P. MILLER	$6,181
J. MUNRO	$12,704
J. WILSON	$6,523
CHIEF GOVERNMENT WHIP - J. LEAL	$21,329
DEPUTY GOVERNMENT WHIP - J. DICKSON	$8,822
CHIEF OPPOSITION WHIP	
N. MILLER	$8,378
J. YAKABUSKI	$7,369
OPPOSITION CAUCUS CHAIR	
T. BARRETT	$7,989
E. WITMER	$6,579
OPPOSITION WHIPS	
B. BAILEY	$4,737
T. CHUDLEIGH	$5,753
J. O'TOOLE	$10,490
CHIEF NEW DEMOCRATIC PARTY WHIP	
G. BISSON	$7,540
C. DINOVO	$7,145
NEW DEMOCRATIC PARTY ASSISTANT WHIP - F. GÉLINAS	$9,557
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE	$13,170
NEW DEMOCRATIC PARTY HOUSE LEADER	
G. BISSON	$8,847
P. KORMOS	$9,335
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER	
C. FORSTER	$4,162
P. TABUNS	$4,907
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES	
B. BAILEY	$4,787
T. BARRETT	$4,211
T. CHUDLEIGH	$4,211
G. DUNLOP	$16,317
E. HARDEMAN	$16,317
P. HOY	$8,378
F. KLEES	$492
L. MACLEOD	$9,324
N. MILLER	$7,939
P. MILLER	$4,787
T. NATYSHAK	$4,537
T. PIRUZZA	$859
M. PRUE	$16,317
S. QAADRI	$9,237
P. SHURMAN	$4,787
N. STERLING	$8,378
P. TABUNS	$7,939
J. VANTHOF	$4,537

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY	$270,069
GREAT WEST LIFE ASSURANCE CO	$1,090,069
THE STANDARD LIFE ASSURANCE CO	$1,357,997
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,666,617

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES	$2,682,859

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

ECKLER PARTNERS LTD	$130,333
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$88,014

MEMBERS' OFFICE SUPPORT/PERSONNEL DE BUREAU DES DÉPUTÉS

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$1,271,732
GREAT WEST LIFE ASSURANCE CO	$1,238,835
ONTARIO PENSION BOARD	$756,418
WORKPLACE SAFETY AND INSURANCE BOARD	$118,140
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$903,027

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

G. BISSON	$21,643
W. GROUND	$13,704
M. RICHARDS	$11,261
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$314,279

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

ARISTOTLE INTERNATIONAL CANADA	$310,750
ARTISAN RESEARCH	$55,935
ASTLEY GILBERT LTD	$100,644
BALMORAL MARKETING INC	$107,350
BELL CANADA	$960,076
BELL MOBILITY INC	$159,453
BLUE FEZ PRODUCTIONS INC	$62,150
CANADA POST CORP	$972,960
CARDINAL CREATIVE SERVICES	$55,935
COMPUGEN INC	$400,092
DATAMEX TECHNOLOGIES INC	$81,360
DELL COMPUTER CORP	$233,171
DESIGN 2.0 INC	$117,520
EAGLE FINANCIAL SERVICES	$50,245
GRAND & TOY INTERIORS	$255,051
HAMPSON/ROBERTS SOLUTIONS	$118,650
HARMONY PRINTING LTD	$149,151
IBM CANADA LTD	$107,999
KBS+P TORONTO	$79,100
MARSH CANADA LTD	$85,487
MI5 PRINT & DIGITAL COMMUNICATIONS INC	$94,743
NVS HOLDINGS LTD	$51,484
P.M. PRODUCTIONS	$132,263
PEPPERS PLUS ADVERTISING INC	$55,935
POLLARA	$613,641

MATERIALS, SUPPLIES, ETC. (CONT'D)/FOURNITURES, MATÉRIEL, ETC.(SUITE):

POSTMAN INC.	$70,060
RAIN FORTY 3	$124,300
RCJ GRAPHIC SERVICES LTD.	$108,446
RED DIAMOND PROPERTIES LTD.	$50,024
ROGERS COMMUNICATIONS INC.	$376,958
STAPLES ADVANTAGE, CANADA	$328,588
STRATEGEME	$50,850
TERAMACH TECHNOLOGIES INC.	$50,679
THE COMPUTER MEDIA GROUP	$63,918
THE OFFICE SHOP	$111,329
THISTLE PRINTING LTD.	$381,565
TOSHIBA OF CANADA LTD.	$182,529
XEROX CANADA	$171,759
ZENITHOPTIMEDIA CANADA INC.	$387,731
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,313,304

COMMITTEES/COMITÉS

TRAVEL EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT)/FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

W ARTHURS	$2,502
N. STERLING	$2,935

TRAVEL EXPENSES (NON MEMBERS)/FRAIS DE DÉPLACEMENT (AUTRES)

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,433

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

DAY COMMUNICATIONS GROUP INC.	$89,267
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$82,166

**NOTE: TOTAL EXPENDITURES ABOVE OF $179,303 RESTATED BY COMMITTEE/
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS $179,303 REDISTRIBUÉES PAR COMITÉ:**

SELECT COMMITTEE ON THE PROPOSED TRANSACTION OF THE TMX GROUP AND THE LONDON STOCK EXCHANGE GROUP	$4,737
STANDING COMMITTEE ON ESTIMATES	$6,212
STANDING COMMITTEE ON FINANCE AND ECONOMIC AFFAIRS	$27,951
STANDING COMMITTEE ON GENERAL GOVERNMENT	$36,356
STANDING COMMITTEE ON GOVERNMENT AGENCIES	$7,209
STANDING COMMITTEE ON JUSTICE POLICY	$18,531
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY	$7,210
STANDING COMMITTEE ON PUBLIC ACCOUNTS	$29,580
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS	$8,850
STANDING COMMITTEE ON SOCIAL POLICY	$32,667

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$345,781
GREAT WEST LIFE ASSURANCE CO.	$324,608
ONTARIO PENSION BOARD	$253,518
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$147,714

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

A. CHRESTON	$10,116
J. ESPIE	$17,896
J. FALCONER	$12,636
P. FOGOLIN	$12,653
D. GENE	$11,292
P. KORMOS	$14,065
R. MORA	$22,314
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$277,206

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

ARISTOTLE INTERNATIONAL CANADA	$50,522
BELL MOBILITY INC	$85,142
BLANEY MCMURTRY BARRISTERS & SOLICITORS LLP	$71,377
CISION CANADA INC	$55,392
COMPASS GROUP CANADA	$113,784
ENTIRELY DIGITAL	$80,103
INFOMART, A DIV OF POSTMEDIA NETWORK INC	$84,125
METROLAND MEDIA GROUP	$211,656
NOW COMMUNICATIONS	$73,055
RCJ GRAPHIC SERVICES LTD	$181,632
ROGERS COMMUNICATIONS INC	$82,349
STRATCOM	$67,292
XEROX CANADA	$68,442
ZENITHOPTIMEDIA CANADA INC	$173,589
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,703,822

INFORMATION AND PRIVACY COMMISSIONER/ BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$72,270

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$331,607
GREAT WEST LIFE ASSURANCE CO	$364,491
ONTARIO PENSION BOARD	$735,368
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$234,815

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON	$22,256
M. CHIBBA	$20,503
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$46,256

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$1,191,413
BUS STOP DESIGN + COMMUNICATIONS	$103,325
CENTRAL BUILDING SERVICES	$56,575
DELL COMPUTER CORP	$199,943
RAVE DESIGN INC	$62,823
ROGERS COMMUNICATIONS INC	$52,522
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,122,434

OFFICE OF THE INTEGRITY COMMISSIONER/ BUREAU DU COMMISSAIRE À L'INTÉGRITÉ

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$40,353
GREAT WEST LIFE ASSURANCE COMPANY	$50,644
ONTARIO PENSION BOARD	$74,791
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$10,381

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$7,570

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

6524443 CANADA INC. AND 1464255 ONTARIO LTD.	$229,549
COMPUGEN INC	$63,053
DELL COMPUTER CORP	$50,855
NAVANTIS INC	$153,619
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$277,057

ENVIRONMENTAL COMMISSIONER/ COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$83,744
GREAT WEST LIFE ASSURANCE CO	$99,994
ONTARIO PENSION BOARD	$158,994
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$29,176

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$29,273

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

1075 BAY ENTERPRISES LIMITED PARTNERSHIP	$279,786
ENVIRONMENTAL COMMUNICATION OPTIONS	$60,495
FARROW ASSOCIATES	$59,258
GENX SOLUTIONS	$149,569
LIMPIDE (8024782 CANADA INC.)	$54,731
SWERVE DESIGN GROUP INC	$71,043
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$660,141

OFFICE OF THE PROVINCIAL ADVOCATE FOR CHILDREN AND YOUTH/ BUREAU DE L'INTERVENANT PROVINCIAL EN FAVEUR DES ENFANTS ET DES JEUNES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$127,291

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY	$129,364
GREAT WEST LIFE ASSURANCE CO.	$138,447
ONTARIO PENSION BOARD	$217,042
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,172

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

L. ARNDT	$44,748
D. COOKE	$18,875
I. ELMAN	$25,942
R. HISLOP	$14,319
A. HOLMSTROM	$33,966
A. LEE	$16,046
D. SHERIF	$19,600
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$359,480

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

CATHY VINE	$123,409
HILL & KNOWLTON	$105,210
ILLUMITI INC.	$434,273
IS FIVE COMMUNICATIONS	$141,143
IVANHOE CAMBRIDGE II INC.	$528,325
MENDICANT GROUP	$92,914
PRIMUS CANADA	$114,568
STEVENSONS LLP BARRISTERS	$107,226
SUZAN E FRASER, BARRISTER & SOLICITOR	$258,474
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,147,850

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

HON. CHRISTOPHER BENTLEY /L'HONORABLE CHRISTOPHER BENTLEY
HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANT & BEE CORPORATION	$90,305
COURT SERVICES OF ONTARIO	$848,492
DEAN GROUP	$223,267
DRAKE INTERNATIONAL INC	$167,947
EXCEL-ALTIS	$746,770
HENDERSON REPORTING AND TRANSCRIBING INC	$83,487
HR ASSOCIATES	$1,197,969
INTERNATIONAL REPORTING INC	$59,310
KELLY SERVICES (CANADA) LTD	$190,954
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$138,492
MARBERG LTD	$363,758
OFFICE TEAM	$104,796
PD BUREAU PERSONNEL CONSULTANT	$241,558
PEOPLE BANK (DESIGN GROUP STAFFING INC)	$151,662
QUANTUM MANAGEMENT SERVICES LTD	$112,906
ROBERT HALF CANADA	$276,553
ROBERTSON & COMPANY LTD	$59,181
STAFF WORKS LTD	$182,031
THE BAGG GROUP	$506,210
ZYLOG SYSTEMS (CANADA) LTD	$74,967
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$423,918

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CERIDIAN CANADA LTD	$27,248,855
ONTARIO LOTTERY AND GAMING CORPORATION	$456,840
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$106,896

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD	$3,915,110
GREAT WEST LIFE ASSURANCE COMPANY	$1,486,252
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$53,340
ONTARIO LOTTERY AND GAMING CORPORATION	$82,762
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$72,772

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$6,295
ZIMMER, DAVID	$1,666
SEGAL, MURRAY	$5,641
ADAMS, MELISSA	$11,276
ALCOCK, PHYLLIS CAROLYNN	$32,384
ALEXANDER CAMPBELL	$11,588
ANDREW, NELSON ARNOLD	$13,434
ARMSTRONG, FRANK E	$34,228
ARSENAULT, MICHELE L	$20,507
BAIR, VICKI D	$14,499
BARBONI, MARLENE	$10,771
BEAULIEU, GISELE	$14,133
BOISSONNEAULT, MARC LORENZO	$11,713

TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

BRIDGE, SUSAN E	$18,852
CARPENTIER, VIVIANE	$10,240
CARTER, SUSAN M	$12,101
CHENARD, ROGER	$29,568
CHIHAB, LINDA	$11,129
CORNISH, JAMES L	$14,838
COYNE, WILLIAM K	$11,360
CRABTREE, MAUREEN P	$14,367
DENOMME, MARGOT	$10,794
DOWDELL, LAURA	$18,568
DUPONT, DIANE	$12,449
DUPONT, RICHARD VIMY	$17,367
ELHADAD, DAVID	$27,781
ESARIK, LILLIAN	$22,332
FAGAN, THOMAS F	$15,818
FAIRBURN, MICHAL J	$14,195
FLUMERFELT, ROBIN	$16,536
FORD, WILLIAM RICHARD	$10,528
FRANKLYN, SUZY	$35,567
FRUCHTMAN, EARL M	$10,323
FULLER, GERALD W	$26,229
GIRARD, ROBERT A	$15,359
GLENDINNING, BARBARA	$12,505
GORDON, ROBERT F	$28,482
GROVES, ELAINA	$11,618
HARRISON, TROY	$11,273
HAYMAN, SHAWN	$10,779
HELLINGA, ELIZABETH	$16,478
HIGGINS, STEVE MICHAEL	$10,834
HORNUNG, SANDRA	$17,385
HUNEAULT, MARC	$20,897
HUNT, LORI	$15,265
KEEN, PETER C	$22,622
KELLY, FRASER M	$15,282
KELLY, MIKE J	$15,455
LANDRY, CRAIG	$13,417
LAVALLEE, LYSE CLAIRE	$13,062
LAVALLEE, MARK	$12,766
LOCKE, ANDREW	$24,257
LUCZAK, JOHN	$15,968
MACEY, CATHERINE	$15,960
MACKAY, LORI L	$15,424
MANDAMIN, DARRELL B	$15,192
MCCORMACK, HILARY C	$10,492
MCFARLING, JENNIFER	$10,762
MCGILL, JANE-ANN	$10,951
MILLER, KIMBERLEY	$15,737
MILLS, KEN	$28,393
MONAGUE, ALFRED DANIEL	$19,570
MORRISON, ROBERT HUGH	$11,828
NAPHOLC, CURTIS WAYNE	$10,496
NGUYEN, HAI-ANH	$10,935
NOBLE, LESLIE	$15,160
NOEL, MICHEL	$34,734
NUTTALL, JOHN ROSS	$12,085
O'NEIL, HEATHER	$12,037

TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

O'NEILL, DENIS	$23,651
PALANGIO, JAMES V	$10,073
PASSMORE, JOSEPH	$11,838
PAYEUR, PIERRE SYLVAIN	$10,191
PEARSON, JOHN C	$10,774
RENAUD, JUSTIN	$12,664
ROMANO, GRAZIA A	$11,541
ROSSI, LOUISE	$11,532
ROUD, JOHN D	$10,426
ROY, COLETTE	$17,795
RUDZ, JERZY	$12,796
SCHUCK, TARA HELEN	$11,688
SPROVIERI, JANETTE C	$24,752
STEWART, J M	$21,451
THORNE, HARRY RICHARD	$14,769
VOEGTLE, BRIAN DAVID	$14,556
WATTERS, ROBERT	$11,173
WELNIAK, NATALIA	$27,222
WISKIN, MARK	$10,793
WOOD, RUSSELL JAMES	$18,606
YOUNG, ROBERT A	$11,395
ZUFELT, ROBERT JOHN JR	$11,726
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$4,564,535

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO	$670,017
ABRIGO CENTRE	$218,122
ACCESS COUNSELLING & FAMILY SERVICES	$435,854
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	$803,786
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE	$196,867
ALGOMA FAMILY SERVICES	$349,117
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING	$276,367
ASSOCIATED YOUTH SERVICES OF PEEL	$140,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$463,750
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES	$300,021
BOOST: CHILD ABUSE PREVENTION & INTERVENTION	$412,450
CALACS FRANCOPHONE OTTAWA CARLTON	$404,332
CALEDON-DUFFERIN VICTIM SERVICES	$420,627
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$140,000
CANADIAN MUSEUM FOR HUMAN RIGHTS	$500,000
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO	$272,884
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY	$145,043
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$936,989
CATHOLIC FAMILY SERVICES OF HAMILTON	$503,817
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$319,678
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$484,893
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$428,189
CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO	$348,115
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL	$261,968
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$277,085
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE	$289,474
CHANGING WAYS (LONDON) INC	$707,297
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	$298,636
CHATHAM-KENT VICTIM SERVICES	$190,386
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$175,065

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$175,065
CHILD WITNESS CENTRE OF WATERLOO REGION	$165,000
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$144,737
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$117,080
CHILDREN'S CENTRE THUNDER BAY	$175,065
COCHRANE-SMOOTH ROCK FALLS VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICES	$171,478
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$147,357
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$174,052
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	$464,100
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE)	$232,069
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$124,534
COUNSELLING CENTRE OF EAST ALGOMA	$106,547
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$293,537
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	$441,399
CRISIS CENTRE NORTH BAY	$175,065
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE	$321,330
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$144,737
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$205,071
DUFFERIN CHILD & FAMILY SERVICES	$144,057
DURHAM REGIONAL POLICE SERVICE	$115,754
ELIZABETH FRY SOCIETY OF OTTAWA	$123,000
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$189,958
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$155,886
ELIZABETH FRY SOCIETY OF SUDBURY	$222,813
ELIZABETH FRY SOCIETY OF TORONTO	$265,769
EMILY MURPHY SECOND STAGE RESIDENCES	$216,596
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$103,801
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$116,034
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES	$150,685
FAMILY SERVICE TORONTO	$510,178
FAMILY SERVICES A LA FAMILLE OTTAWA	$178,737
FAMILY SERVICES OF PEEL	$393,610
FAMILY SERVICES YORK REGION	$476,119
FINDHELP INFORMATION SERVICES	$459,105
FIREFLY	$214,065
GLENGARDA CHILD AND FAMILY SERVICES	$323,474
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$807,190
GREENSTONE VICTIM SERVICES	$177,000
GUELPH-WELLINGTON WOMEN IN CRISIS	$411,068
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$286,750
HANDS THEFAMILYHELPNETWORK.CA	$144,145
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$298,242
HIATUS HOUSE	$389,173
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$166,325
HUMAN RIGHTS LEGAL SUPPORT CENTRE	$5,521,200
HURONIA TRANSITION HOMES	$411,920
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$127,556
JOHN HOWARD SOCIETY OF HAMILTON BURLINGTON & AREA	$421,059
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$165,490
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$271,665
JOHN HOWARD SOCIETY OF NIAGARA	$308,023
JOHN HOWARD SOCIETY OF OTTAWA	$434,698
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$958,168
JOHN HOWARD SOCIETY OF PETERBOROUGH	$302,069
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	$217,490
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$266,705

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

JOHN HOWARD SOCIETY OF TORONTO	$727,479
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$718,944
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY	$198,665
JOHN HOWARD SOCIETY OF YORK REGION	$126,000
K3C COMMUNITY COUNSELLING CENTRES	$261,681
KAWARTHA SEXUAL ASSAULT CENTRE	$297,177
KAWARTHA/HALIBURTON VICTIM SERVICES	$181,943
KENORA SEXUAL ASSAULT CENTRE	$262,621
KINARK CHILD & FAMILY SERVICES	$672,965
LAURENCREST YOUTH SERVICES INC	$108,150
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$479,983
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$159,547
LEGAL AID ONTARIO	$335,688,500
LIVING WITHOUT VIOLENCE INC	$116,034
LONDON FAMILY COURT CLINIC INC	$165,000
LONDON POLICE SERVICES BOARD	$121,366
LUKE'S PLACE SUPPORT & RESOURCE CENTRE FOR WOMEN & CHILDREN	$198,212
LUTHERWOOD	$337,755
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES	$170,667
MEN'S PROJECT	$200,000
MERGE COUNSELLING & EDUCATION SERVICES	$345,700
MERRYMOUNT CHILDREN'S CENTRE	$486,171
METIS NATION OF ONTARIO	$160,000
MPPE-CICB ONE TIME	$34,342,832
MPPE-CICB RECURRING PAYMENT	$2,016,654
MPPE-OVSS-HVP	$174,000
MUSHKEGOWUK COUNCIL	$297,500
MUSKOKA VICTIM SERVICES	$207,323
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	$256,710
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$101,530
NATIONAL JUDICIAL INSTITUTE	$180,000
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$278,860
NIAGARA POLICE SERVICES BOARD	$180,000
NIAGARA REGION SEXUAL CENTRE (C A R S A) INC	$411,589
NIAGARA VICTIM CRISIS SUPPORT SERVICES	$309,045
NISHNAWBE ASKI NATION	$330,093
NORTH SIMCOE VICTIM CRISIS SERVICES	$212,939
NOVA VITA WOMEN'S SHELTER INCORPORATED	$131,775
OASIS CENTRE DES FEMMES	$659,216
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,301,951
ONTARIO NATIVE WOMEN'S ASSOCIATION	$227,500
OPERATION SPRINGBOARD	$540,362
OSHAWA-DURHAM RAPE CRISIS CENTRE	$410,363
OTTAWA RAPE CRISIS CENTRE	$412,472
OTTAWA VICTIM SERVICES	$370,323
OWEN SOUND & AREA FAMILY YMCA COMMUNITY & EMPLOYMENT SRVC	$122,946
PATHSTONE MENTAL HEALTH	$288,794
PEEL CHILDREN'S CENTRE	$165,000
PEEL REGIONAL POLICE SERVICE	$106,805
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS)	$254,879
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM	$183,667
REGIONAL MUNICIPALITY OF DURHAM	$518,693
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	$251,898

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

REXDALE WOMEN'S CENTRE	$148,907
ROSE GARDEN FAMILY SUPPORT CENTRE	$289,474
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$175,065
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES	$176,200
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	$412,340
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	$436,950
SEXUAL ASSAULT CENTRE LONDON	$406,849
SEXUAL ASSAULT CENTRE OF BRANT	$293,640
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	$334,248
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	$320,231
SEXUAL ASSAULT CRISIS CENTRE OF WINDSOR-ESSEX COUNTY INC	$777,196
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC	$346,832
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	$404,332
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION	$409,207
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	$299,039
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	$428,094
SHAWANAGA FIRST NATION	$160,000
SOCIAL ENTERPRISE FOR CANADA	$355,298
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$254,510
SOUTH ASIAN WOMEN'S CENTRE	$127,500
ST LEONARD'S COMMUNITY SERVICES	$116,871
ST LEONARD'S HOUSE (WINDSOR)	$107,589
ST LEONARD'S SOCIETY OF BRANT	$172,660
ST LEONARD'S SOCIETY OF LONDON	$165,750
SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY	$234,539
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE	$197,079
SUPERIOR NORTH VICTIM SERVICES	$183,667
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	$172,285
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$130,539
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$132,284
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM	$243,184
THUNDER BAY AND AREA VICTIM SERVICES	$210,516
THUNDER BAY COUNSELLING CENTRE	$465,000
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	$348,115
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE	$242,629
TIMMINS AND AREA WOMEN IN CRISIS	$356,248
TIMMINS POLICE SERVICES BOARD	$125,000
TORONTO BAIL PROGRAM	$2,766,970
TORONTO POLICE SERVICES BOARD	$338,690
TORONTO RAPE CRISIS CENTRE	$503,857
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$139,857
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	$179,588
VICTIM SERVICES - LANARK COUNTY	$179,421
VICTIM SERVICES ELGIN	$185,007
VICTIM SERVICES OF ALGOMA	$202,957
VICTIM SERVICES OF BRANT	$231,973
VICTIM SERVICES OF BRUCE GREY & OWEN SOUND INC	$353,834
VICTIM SERVICES OF DURHAM REGION	$263,775
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	$232,973
VICTIM SERVICES OF HASTINGS PRINCE EDWARD AND LENNOX & ADDINGTON COUNTIES	$265,215
VICTIM SERVICES OF HURON COUNTY	$188,914
VICTIM SERVICES OF KINGSTON AND FRONTENAC	$193,220

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

VICTIM SERVICES OF LEEDS & GRENVILLE	$201,747
VICTIM SERVICES OF MIDDLESEX COUNTY	$209,546
VICTIM SERVICES OF NIPISSING DISTRICT	$216,303
VICTIM SERVICES OF PEEL	$368,622
VICTIM SERVICES OF PERTH COUNTY	$180,379
VICTIM SERVICES OF RENFREW COUNTY INC	$180,986
VICTIM SERVICES OF SARNIA LAMBTON INC	$227,312
VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE	$251,079
VICTIM SERVICES OF WATERLOO REGION	$231,965
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY	$291,923
VICTIM SERVICES OF YORK REGION INC	$263,452
VICTIM SERVICES PROG OF METRO TORONTO INC	$859,547
VICTIM SERVICES WELLINGTON	$224,088
WATERLOO REGIONAL POLICE SERVICES BOARD	$173,769
WAWA AND AREA VICTIM SERVICES	$183,667
WOMAN ABUSE COUNCIL OF TORONTO	$200,933
WOMEN IN CRISIS (ALGOMA) INC	$163,692
WOMEN'S HOUSE SERVING BRUCE & GREY	$291,580
WOMEN'S SUPPORT NETWORK OF YORK REGION	$424,831
YES EMPLOYMENT SERVICES INC (NIPISSING)	$105,990
YMCA OF GREATER TORONTO	$177,649
YORK UNIVERSITY	$190,000
YWCA HAMILTON	$178,057
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$5,861,716

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$908,934
66 TRANSLATIONS INC	$85,990
A B BILINGUAL SERVICES INC	$61,643
A-1 BUSINESS MACHINES	$133,568
AC TECHNICAL SYSTEMS	$99,381
ADRIAN BAKER	$52,041
ADT SECURITY SERVICES	$61,819
AGGREY MSOSA	$111,694
AINSLIE COLEMAN	$54,041
AIR CANADA	$430,919
ALAN B MERVIN	$63,031
ALAN FISHER	$60,695
ALAN G SMITH	$121,154
ALAN M GORTH	$106,146
ALAN MCGARVIE	$51,980
ALAN MINTZ	$52,263
ALAWI K MOHIDEEN	$64,570
ALFIERO R SPADACCINI	$142,787
ALISA WILLIAMS	$93,600
ALL SEATING CORP	$129,894
ALLIANCE COMPUTERS INC	$58,993
ALLSEATING CORPORATION	$737,175
ALLYCE MUTUNGI	$61,743
AMANDA GAW	$82,179
AMBASSADOR CONFERENCE RESORT	$271,240

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AMIN SHOUKRI	$70,231
AMPERE LTD.	$87,564
ANA CRISTINA MARQUES	$57,144
ANDRA NORBERG	$73,702
ANDRE CASTEL	$55,536
ANDREW HARRIS	$64,707
ANDREW MICHAEL DIAMOND	$56,105
ANNALISA S RASAIAH LAW OFFICE	$55,989
ANTHONY BRUNO	$67,800
ANTHONY F LAREGINA	$64,097
ANTON ZURAW	$70,511
ARI FINANCIAL SERVICES INC T46163	$1,740,245
ASP SOLUTIONS	$292,411
ASSETRISK ADVISORY INC	$56,500
ASSOCIATES IN PSYCHIATRY	$126,081
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC)	$302,305
AUGUSTA L TRIBE	$90,321
AVA ARBUCK BARRISTER	$72,226
AXIS FAMILY MEDIATION INC	$368,213
AYANA C HUTCHINSON	$52,906
BABBCO OFFICE SERVICES (2002) LTD	$69,226
BARBARA DYSZUK	$55,867
BARBARA J THURSTON LLB	$86,848
BARBARA STEINBERG	$92,243
BARRY HILL	$60,152
BEA HANCOCK	$74,747
BEARSKIN AIRLINES	$81,210
BEAUDOIN BOUCHER BARRISTERS & SOLICITORS	$62,813
BECK TAXI LTD	$68,389
BELL CANADA	$3,284,040
BENDA CATERING	$54,821
BERNARD NGU	$51,220
BEST WESTERN	$183,678
BLACKADDER GREEN MARION HALINDA & WOOD LLP	$90,652
BLUE HILLS CHILD & FAMILY CENTRE	$249,302
BOLD GRAPHIC COMMUNICATION LTD	$71,527
BPM MICROSYSTEMS LP	$95,323
BRAUND SUPERGRAVING CO LTD	$58,430
BRIAN D'ARCY	$55,533
BRIAN LOW & ASSOCIATES	$76,888
BRIARWOOD CONSULTING	$50,088
BRIDGING FAMILY CONFLICT INC	$58,005
BRINKS CANADA LTD	$232,532
BRYAN D HOLUB	$92,918
BURGAR ROWE PROFESSIONAL CORPORATION	$68,473
BUTTERWORTH, ROBERT D	$51,764
C RODERICK ROLSTON	$158,825
CA CANADA COMPANY	$84,004
CANADA LAW BOOK INC	$260,585
CANADA LEGAL REFERRAL INC	$68,365
CANADA POST CORP	$828,211
CANADIAN BAR ASSOCIATION	$75,827

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADIAN CENTRE FOR COURT TECHNOLOGY	$54,320
CANADIAN NIAGARA HOTELS INC	$238,305
CANADIAN RENOVATIONS 2000 LTD	$52,996
CANPAR TRANSPORT LP	$869,729
CAROLE VAILLANCOURT	$81,879
CAROLYN J JONES	$87,412
CARSWELL	$4,331,099
CATHERINE M SMUK	$147,812
CATHERINE MATHIAS MCDONALD	$89,054
CATHERINE ROGERS	$146,763
CBRE LIMITED	$103,509
CCR SOLUTIONS INC	$55,345
CENTRE DE TRADUCTION ET DE DOCUMENTATION JURIDIQUES	$145,567
CENTRE FOR ADDICTION & MENTAL HEALTH	$211,875
CERIDIAN CANADA LTD	$466,740
CHANTAL BOURGEOIS-AUSTIN	$183,382
CHANTEL E OSHOWY-CARVALLO	$75,579
CHARLES TIERNEY	$117,357
CHATHAM-KENT POLICE SERVICES	$55,641
CHEMICAL REVIEW SERVICES INC	$73,052
CHERYL L HESS	$67,574
CHESTER MISENER	$94,046
CHINH HOANG	$65,973
CHRISTIE JEFFERSON	$79,792
CHRISTINA NINHAM	$72,530
CHRISTINE A TORRY	$63,938
CHRISTOPH W KILIAN	$51,584
CHRISTOPHER UWAGBOE	$56,819
CINDY KATZ	$74,071
CION CORP	$108,480
CITY OF BRAMPTON	$224,763
CITY OF HAMILTON	$105,430
CITY OF OTTAWA	$256,288
CITY OF SAULT STE MARIE	$54,626
CITY OF WINDSOR	$60,092
CLAUDE F LEDUC	$108,902
CLEARLY SPOKEN INC	$99,259
COMMERCIAL LASER TECHNOLOGIES INC	$52,267
COMMISSIONAIRES	$1,607,517
COMMONWEALTH LEGAL INC	$192,449
COMPASS GROUP CANADA	$57,070
COMPUCOM CANADA CO	$112,358
COMPUGEN INC	$2,575,824
CONVENIENCE GROUP INC	$119,151
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	$92,853
CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)	$91,104
COPPOLA & ASSOCIATES INC	$182,338
CORNET CONSULTING AND MEDIATION INC	$100,135
CORPORATE EXPRESS	$1,894,423
CORY MELISSA BOYER	$92,744
COUNTY OF DUFFERIN	$1,060,711
COUNTY OF ELGIN	$84,382

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

COURT SERVICES OF ONTARIO	$144,254
COURTYARD BY MARRIOTT	$115,577
D KENT KIRKLAND	$126,873
DALTON CONSULTING	$189,971
DANIEL W MUSSELMAN	$54,473
DANIELLE B DWORSKY	$108,405
DATA GROUP OF COMPANIES	$295,498
DAVID L LOVELL	$71,899
DAVID MORNEAU	$99,191
DAVID PENTZ PROFESSIONAL CORPORATION	$96,194
DAVID SANDLER	$113,626
DAVID STONE	$54,788
DAWN SULLIVAN	$88,592
DAWN WICKETT	$100,769
DAY ADVERTISING GROUP INC	$58,135
DAYS INN	$122,317
DEBORAH HERRIOT-HOWES	$72,158
DEBORAH L STEWART	$280,077
DEBORAH ROLLIER	$90,623
DEBRA SNIDER	$88,166
DELOITTE & TOUCHE LLP	$1,199,326
DELTA HOTELS	$442,546
DENYSE DIAZ	$69,775
DEREK FORSTER	$93,844
DEREK THIRSK HOGG	$98,027
DESJARDINS	$109,912
DIANE S BARKER	$116,278
DIEM KHUE NGUYEN	$64,160
DIGITAL POSTAGE ON CALL	$443,399
DIGITALEMBRACE INC	$118,421
DILSHAD TAVAWALLA	$95,314
DOMINION TRANSLATION INC	$81,395
DONALD A EBBS	$99,591
DONALD C DOWNIE	$110,105
DONALD MICHEAL GODFREY	$81,482
DONALD N SHAW	$69,421
DONALD STEPHEN COOPER	$78,586
DONALD W KILPATRICK	$88,276
DONNA M DOBSON	$82,532
DORTE DEANS	$65,470
DOUGLAS J MILLSTONE	$78,627
DR FRED LAZAR	$237,300
DR GARY CHAIMOWITZ	$88,725
DR LINDLEY BASSARATH	$634,500
DR PHILIP E KLASSEN	$120,245
DR ROBERT L DICKEY	$54,089
DRECHSEL BUSINESS INTERIORS	$165,046
DSR HARCOURTS LTD	$308,527
DST OUTPUT CANADA INC	$296,088
DUFF & PHELPS CANADA LIMITED	$290,485
DUNDEE PROPERTIES LP	$67,789
DUNDEE REALTY MANAGEMENT CORPORATION	$337,027

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DURHAM FAMILY COURT CLINIC	$351,281
DURHAM REGIONAL POLICE SERVICE	$371,679
ECHO SOUND AUDIO VISUAL INC	$173,383
EDGAR INC	$146,257
EILEEN SPRAGGETT	$70,454
ELISABETH N LELLA	$132,632
ELLERY ELLERY & COGAR	$90,802
ELLY FREUND-BELL	$85,915
EMILE R CORMIER	$227,546
EMILY CROCCO	$83,216
ERIK E GRINBERGS	$106,531
FALCONER CHARNEY LLP	$90,612
FALCONERS CONSTRUCTION SERVICE	$52,480
FENTON SMITH BARRISTERS	$201,425
FILIPOVIC BROTHERS & CONWAY LAW OFFICE	$74,462
FORREST GREEN RESOURCE MANAGEMENT CORP	$59,153
FOUR POINTS HOTEL & SUITES BY SHERATON	$103,963
FP TELESET	$117,300
FPINFOMART PPV	$88,250
FRANCES GREGORY	$102,570
FRANK D CARERE	$51,426
FRANK DEVINE	$52,350
FRANK SARGENT	$62,656
FRASER MEDIATION SERVICES	$144,560
FRED ROSS	$52,768
FRESHSERVE FOODS INC	$97,364
FUJITSU CONSULTING (CANADA) INC	$169,991
GAIL GONDA	$69,506
GALARNEAU & ASSOCIATES	$61,186
GARDINER ROBERTS LLP	$162,136
GARY GOTTLIEB	$83,949
GARY PALMER	$63,865
GEMMA L HARMISON	$101,950
GEORGE BERRIGAN	$76,198
GEORGE W BARYCKY	$76,640
GEORGIAN CONFERENCE SERVICES	$50,140
GERALD BROUILLETTE	$50,941
GERRI WONG	$124,846
GHOLAMREZA REZVANI-GHADIMI	$59,292
GILEAD KAY	$127,071
GILLESPIE REPORTING SERVICES	$71,686
GIRONES LAWYERS (GIRONES & ASSOCIATES)	$161,059
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$86,630
GLOBAL LEARNING SOLUTIONS INC	$75,253
GORDON ADAMS LEDUC	$133,113
GORDON Y MCDIARMID	$74,380
GORDON ZLATKO BOBESICH	$66,880
GRAND & TOY LTD	$91,020
GRAYBRIDGE MALKAM	$57,854
GREATER SUDBURY POLICE SERVICES	$99,236
GREG MICHELL	$68,946
GUOYANG (LINDA) SHAO	$50,216

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GUY MAHAFFY	$120,250
GWL REALTY ADVISORS INC	$150,491
HALEX TECHNOLOGY CONSULTING INC	$76,388
HALTON COURT SERVICES	$141,888
HAMILTON POLICE SERVICE	$227,051
HANA AHMAD-YOUSUF	$101,139
HANNY HASSAN	$64,075
HANSA JOSHI	$96,320
HAY GROUP LTD	$214,294
HEATHER SMITH-MCGURK	$80,025
HEIDI I S BREIER	$81,835
HELEN D SILVER	$81,405
HELEN KURGATNIKOV MILLER	$140,137
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	$101,360
HERBERT D BRYANT	$57,175
HERBERT JSTOVER	$114,384
HICKS MORLEY HAMILTON STEWART STORIE LLP	$119,513
HIGH CRITERIA	$3,820,439
HILL HUNTER LOSELL LAW FIRM LLP	$57,083
HOLIDAY INN	$198,611
HOLLY PONTELLO	$92,830
HUNT PARTNERS LLP	$333,408
I VARANO CONSULTING INC	$51,754
IAN A BIRNIE	$87,120
IBM CANADA LTD	$1,722,581
IMPERIAL ROBES LTD	$94,692
INGA K RINNE	$66,410
INNOVATIVE BUSINESS INTERIORS INC	$146,654
INTERCONTINENTAL TORONTO CENTRE	$114,757
INTERPRETER & TRANSLATOR NETWORKS INC	$166,970
INTERPRETERS' GROUP INC	$76,914
IRON MOUNTAIN CANADA CORPORATION	$204,776
ISTS (SIMULTANEOUS INTERPRETATION SPECIALISTS DIV OF AVW-TELAV INC)	$94,565
IVEDHA INC	$821,437
JACQUELINE HARPER	$67,285
JACQUELINE IAFRATE	$56,557
JACQUES LAFLAMME	$78,569
JAG DOLARAM	$54,443
JAMES A FONTANA	$109,572
JAMES D HIGGINSON	$50,606
JAMES DOCHERTY & ASSOCIATES	$57,493
JAMES H DIXON	$55,558
JAMES L ROBINSON	$52,683
JAMES STENGEL	$56,458
JANE O'NEILL	$59,016
JANET E MILLS	$78,196
JANET MACEACHEN BARRISTER AND SOLICITOR	$56,633
JEAN D OLIBRIS LAW OFFICE	$111,252
JEAN HYNDMAN BARRISTER & SOLICITOR	$100,459
JEAN MARIE BORDELEAU	$50,365
JEANNINE ROUSSELLE	$56,002
JEFF CASEY	$109,050

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

JENNIFER SCOTT	$60,430
JF REGINALD LEVESQUE	$98,149
JOANNA MARIA SHAW	$144,653
JOANNE FERGUSON	$151,625
JOANNE HUGHES	$60,238
JOANNE LAWS	$50,784
JOCELYNE A BOISSONNEAULT	$52,206
JODI FELDMAN	$54,430
JOEY DOHERTY	$104,370
JOHN ANDRE BUTT	$88,805
JOHN J SIMON	$87,567
JOHN KINGMAN PHILLIPS	$67,891
JOHN L RADMORE	$79,047
JOHN N DOUGLAS	$61,717
JOHN R WEBER	$83,580
JOHN THOMPSON	$57,630
JOSEPH A RADOCCHIA	$90,133
JUDITH A MILLARD	$56,372
JUDITH R PASCOE	$63,506
JULIA A BAILEY	$113,887
JULIA HAASZ	$97,917
JULIAN JAFFARY ARCHITECT	$199,715
JULIE BERGERON LAW OFFICE	$63,083
JULIE CARTER	$57,401
JULIE I GUINDON	$75,630
JULIE KIRKPATRICK	$96,395
JULIE LEE	$77,387
JUNE COLLRIN	$66,095
KAPTOL	$65,714
KAREN BENNER	$56,272
KAREN GUTHRIE-DOUSE	$79,627
KARYN DINGLE	$84,188
KATHARINA JANCZARUK	$50,178
KATHERINE MORAN-MCALPINE	$57,376
KATHLEEN A BAKER	$69,934
KATHLEEN CHAPMAN & ASSOCIATES	$70,155
KATHRYN JUNGER	$146,168
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$327,834
KELLY EDMONDS	$150,116
KELLY GAON	$58,263
KEN FUKUSHIMA ARCHITECTURE	$110,871
KENNETH DUTKA	$206,537
KENNETH F MCCABE	$50,950
KENNETH SNIDER BARRISTER & SOLICITOR	$62,213
KERRY BOON	$54,129
KETTNER PHILP GOLD FRYDMAN	$56,704
KEVIN G CLEGHORN	$68,261
KIMBERLY COSTA	$58,557
KINGSTON POLICE	$113,168
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$340,705
KIRSTEN KURZUK	$60,962
KRISTEN L HALES	$66,019

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KRISTIN KNOEPFLI	$60,506
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	$119,295
L RAMSHAW MEDICINE PROFESSIONAL CORPORATION	$58,693
LAIS HOTEL PROPERTIES LIMITED	$104,784
LAMARCHE COUNSELLING AND MEDIATION	$106,490
LAM-CO OFFICE PRODUCTS INCORPORATED	$429,486
LAURA NTOUKAS	$107,898
LAUREN B ISRAEL	$105,218
LAUREN E MARSHALL	$130,843
LAURIER RESEARCH GROUP	$890,244
LAW SOCIETY OF UPPER CANADA	$2,644,920
LCBO (LIQUOR CONTROL BOARD OF ONTARIO)	$131,524
LEFEBVRE AND LEFEBVRE LLP	$72,860
LEGAL PRINT & COPY INC	$127,593
LEILONI MONTOUR	$70,649
LENI UNTINEN	$60,132
LEXISNEXIS CANADA INC	$1,310,631
LIBURD & ASSOCIATES SECRETARIAL SERVICES	$61,715
LIMESTONE MEDIATION LTD	$282,320
LINDA A LEBEAU	$64,822
LINDA BLEAU	$262,581
LINDA MCKENZIE	$51,970
LISA A JOHNSON (BARRISTER & SOLICITOR)	$122,680
LISA BARAZZUTTI	$374,330
LISA S LABUTE	$197,137
LOIS CHOUINARD	$93,832
LONDON FAMILY COURT CLINIC INC	$207,284
LONDON POLICE SERVICE	$204,803
LORD ELGIN HOTEL	$64,841
LORELEI GUTOSKIE	$134,884
LORI CUNNINGHAM	$113,408
LORRAINE B BILLINGS	$77,979
LOUIS C ALEXIOU	$85,920
LYNDA S ROSS	$87,387
LYRECO (CANADA) INC	$1,139,124
M E AUDIO & VISUAL SERVICES LTD	$87,996
MACQUARIE EQUIPMENT FINANCE LTD	$107,170
MALCOLM S KIRSCH	$169,363
MALINA A FEELEY	$68,213
MARCEL BEDARD	$55,600
MARCELLE M STORY	$125,539
MARGARIDA PACHECO	$90,609
MARIA GIOVANNA TASSOU	$108,192
MARILYN SHARMA	$58,138
MARION BOYD	$64,583
MARK MAURER	$59,743
MARK N DEMEDA	$195,263
MARK SPAKOWSKI	$69,869
MARK VAN LUVEN	$167,002
MARLENE S GOLD	$86,922
MARRIOTT HOTELS	$254,398
MARSHA MCHARDY	$63,049

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MARTIN TO	$56,683
MARY KODRIC PROFESSIONAL CORPORATION	$90,189
MARY P REILLY	$80,053
MATRIX PLANNING ASSOCIATES	$85,904
MATTHEW SAN	$62,887
MAURICE GAGNON	$75,059
MCMASTER UNIVERSITY	$70,100
MEDIATE393 INC	$229,215
MEDIATION CENTRE INC	$143,476
MEDIATION CENTRE OF HAMILTON WENTWORTH	$198,292
MEDIATION CENTRE OF LONDON	$234,571
MEDIATION CENTRE OF SIMCOE COUNTY INC	$397,073
MEDIATION NORTH INC	$184,788
MELANIE GRAY	$62,500
METROPOLITAN HOTEL	$117,591
MICHAEL FRANK	$104,783
MICHAEL J POLISUK	$76,811
MICHAEL J QUINN	$65,727
MICHAEL MUNGOVAN	$83,250
MICHAEL TWEYMAN	$60,411
MICHAL HAREL	$70,910
MICROSOFT CANADA INC	$107,855
MILLER THOMSON LLP	$62,332
MINISTER OF FINANCE	$67,184
MIRWAIS WAHIDI	$94,482
MMM GEOMATICS ONTARIO LIMITED	$203,439
MODIS CANADA INC	$465,340
MORNEAU SHEPELL LTD	$299,137
MORRISON REID	$180,582
MPPE-MAG-CSD	$2,048,507
MTS ALLSTREAM INC	$206,969
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS)	$154,513
MUNICIPALITY OF CHATHAM-KENT	$172,163
NATIONAL JUDICIAL INSTITUTE	$128,597
NAZER MARAR	$54,070
NEESON & ASSOCIATES	$73,614
NEOPOST CANADA LIMITED	$367,714
NORMAN BENNETT	$98,036
NORRIS WEISMAN	$108,887
NORTHCOM AUDIO VISUAL	$55,172
NORTHERN TEL LP	$153,050
NOVOTEL HOTEL	$94,917
OFFICE SOURCE INC	$305,594
OLIVER WYMAN LIMITED	$52,895
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$107,203,217
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$3,647,549
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$100,654
ONTARIO REALTY CORP	$80,097,493
OPEN TEXT CORP	$167,852
ORACLE CANADA ULC	$329,510
OUDIT N RAI	$159,686
P ALAN R GILES	$68,942

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PAMELA A THOMSON	$73,564
PARAGON SECURITY	$55,218
PARK HYATT TORONTO	$118,632
PARKWAY PARKING OF CANADA LTD	$188,381
PATHSTONE MENTAL HEALTH	$53,314
PATRICIA L MEEHAN	$80,580
PATRICK DEACON	$71,919
PATRICK DORAN	$59,796
PAUL BAILEY	$88,772
PAUL LAMAIN	$90,663
PAUL NICHOLSON	$141,853
PAUL R BELANGER	$75,667
PAUL ROWLEY	$74,704
PAUL VAN MEPPELEN SCHEPPINK	$117,865
PAULA F ARMSTRONG	$57,535
PAULA K CARTER	$66,882
PECK AND COMPANY	$159,690
PEEL FAMILY MEDIATION SERVICES	$245,072
PEGGY GALLOWAY	$56,962
PETER A BARNES	$71,449
PETER J ANDREWS	$68,331
PETER J COULSON	$104,488
PETER W RUTLAND	$57,388
PETRONE HORNAK GAROFALO MAURO	$78,003
PIERRE A WADE	$55,264
PIERRE R BRADLEY	$50,443
PITNEY BOWES OF CANADA LTD	$536,445
PITNEYWORKS	$192,046
PLATINUM LEGAL GROUP INC	$70,837
PLATINUM LIQUIDATIONS INC	$166,484
POLICE CREDIT UNION LTD	$730,744
POLIWODA TRANSLATIONS INC	$84,832
POSTAGE BY PHONE	$545,291
POSTNET	$66,111
PRAXIS RESEARCH ASSOCIATES	$181,860
PRICEWATERHOUSE COOPERS LLP	$387,545
PRINT THREE	$115,249
PRINTING HOUSE LTD	$160,134
PROCOM CONSULTANTS GROUP LTD	$507,895
PSTG HOUSE (PSTG CONSULTING INC)	$186,563
PUBLIC HISTORY INC	$278,395
PUROLATOR INC	$133,223
QUALITY INN HOTEL	$68,220
RADISSON HOTEL	$144,568
RANDSTAD TECHNOLOGIES	$357,862
RAYLEEN CANTIN	$105,032
RAYMOND MARTEL	$50,615
RECEIVER GENERAL FOR CANADA	$143,873
REGIONAL MUNICIPALITY OF DURHAM	$153,444
REGIONAL MUNICIPALITY OF PEEL	$256,839
REGIONAL MUNICIPALITY OF WATERLOO	$252,244
REGIONAL MUNICIPALITY OF YORK	$273,307

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

RICHARD B PETERSON	$71,180
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION	$258,196
RICHARD J ELY	$69,972
RICHARD TSOI	$53,236
RICOH CANADA INC	$427,422
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	$56,096
ROBERT G WASSERMAN	$74,942
ROBERT PITTMAN	$73,078
ROBERT T WESELOH	$115,515
RODERICK C FLYNN	$66,970
RODERICK J FLAHERTY	$155,285
ROGERS CABLE COMMUNICATIONS INC	$432,765
RONALD WHALEN	$70,342
ROSEDALE LIVERY LTD	$191,865
ROSELYN T PECUS	$51,157
ROSS A WEBSTER	$107,340
ROY REID	$133,067
ROY WOOD	$52,484
RUTH CAMPBELL	$61,854
RUTH M THOMPSON	$66,608
SACK GOLDBLATT MITCHELL LLP	$110,403
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION	$368,856
SANDRA J HARRIS	$74,931
SANDRA KAPASKY	$130,680
SANDRA L DRIESEL	$65,595
SANDRA MACCHIONE	$66,131
SANDS-KELLER LAW OFFICE	$214,308
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$137,695
SARA R WUNCH	$165,024
SARA WISKING	$72,585
SCI INTERIORS LTD	$181,443
SCOTT C VINING BARRISTER & SOLICITOR	$148,764
SEEMA JAIN	$64,125
SERGE F TREHERNE	$106,372
SHARON LEITCH	$74,159
SHEILA C MACKINNON	$54,552
SHELDON WISENER	$121,919
SHELLEY LUND	$75,966
SHELY POLAK	$56,257
SHEPPARD, Mr. PATRICK A	$139,434
SHERYL FEAGAN	$80,512
SHI CANADA ULC	$227,028
SHIRA OSHER	$71,890
SHORE CONSULTING GROUP INC	$1,236,002
SIERRA SYSTEMS GROUP INC	$420,765
SIGHT N SOUND DESIGN INC	$105,920
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC	$55,942
SNELL BALKA SAAD	$93,537
SOCIETE GAMMA INC	$81,556
SONYA JAIN	$62,794
SRGOODWIN CONSULTING	$102,019
ST-AMOUR CONSULTING INC	$176,088

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

STANDARD PARKING OF CANADA LTD	$80,286
STANLEY NEWMAN	$87,756
STAPLES BUSINESS DEPOT	$53,285
STEPHEN E J PAULL	$223,794
STEPHEN HUCKER MEDICINE PROFESSIONAL CORPORATION	$121,813
STEPHEN I BECK	$61,019
STERN LANDESMAN CLARK LLP	$164,875
STEVEN LEITMAN	$60,842
STOCKWOODS LLP	$84,925
SUPREME OFFICE PRODUCTS	$97,675
SUSAN HILTON	$93,518
SUSAN M SULLIVAN	$107,825
SYLVIA CHRISTINCK	$106,808
T A NETWORKS INC	$52,895
TAB PRODUCTS OF CANADA LTD	$270,820
TABOO	$124,133
TAMM COMMUNICATIONS INC	$1,147,722
TAMMY GENESOVE	$71,788
TAMMY SIMPSON	$56,943
TBAYTEL (THUNDER BAY TELEPHONE)	$90,930
TELUS COMMUNICATIONS INC	$337,668
TERESE FERRI	$65,933
THE ASSOCIATES	$421,784
THEO WOLDER	$101,624
THEODORE L COLLINS	$113,933
THERESE D LANDRY	$64,189
THOMAS COOK THUNDER BAY TRAVEL	$81,873
THUNDER BAY POLICE SERVICES BOARD	$82,417
TIGERDIRECT.CA INC	$136,026
TIMOTHY G MACDONALD	$103,357
TODD PERREAULT INNOVATIVE SOLUTIONS MEDIATION CENTRE	$64,648
TORONTO MAC AND DOS INC	$429,114
TORONTO POLICE SERVICES BOARD	$1,107,142
TORYS LLP	$143,432
TOSHIBA OF CANADA LTD	$155,433
TOWN OF CALEDON	$60,029
TRACY GRIFFITHS	$96,078
TRAVELODGE	$97,449
TRENT ZIMMERMAN	$142,621
TRICIA RUDY ENTERPRISES INC	$84,821
TURKSTRA MAZZA BARRISTERS & SOLICITORS	$97,753
UNIVERSITY OF TORONTO	$131,259
UNIVERSITY OF WESTERN ONTARIO	$435,629
VALERIE FERGUSON	$60,426
VANCOUVER COMMUNITY COLLEGE	$239,511
VEDA RANGAN	$84,736
VENTIX INTERPRETING AND TRANSLATION SERVICES	$52,359
VERSACOM INC	$109,451
VICTORIA A NORGAARD	$53,211
VIDEOPLUS TRANSCRIPTION SERVICES	$101,260
VINCENT STABILE	$59,974
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC)	$53,628

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

VISIONTEC (2008) LIMITED	$65,280
VIVIAN FAN	$56,203
W BRIAN STEAD	$113,196
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE LIMITED)	$1,931,266
WALTER DRESCHER	$150,897
WARD G BROWNELL	$153,096
WASAYA AIRWAYS LTD	$144,055
WAYNE K KITCHEN	$60,533
WAYNE MORRISON	$77,928
WENDELL E WHITE	$51,437
WENDY MACKENZIE	$56,742
WENDY MAE KIRK	$52,272
WESCRO & ASSOCIATES INC	$89,914
WESTJET AIRLINES	$67,109
WHITE OAKS CONFERENCE RESORT & SPA	$559,495
WHITEROCK 655 BAY STREET TORONTO INC	$53,401
WILLA M B VORONEY	$59,387
WILLIAM A SULLIVAN	$105,882
WILLIAM C DELUCIA	$52,254
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	$186,712
WILLIAM W BRADLEY	$126,950
WINDSOR POLICE SERVICES BOARD	$200,131
WORD ENCHANTMENT	$74,687
XEROX CANADA LTD	$1,484,577
YORK REGIONAL POLICE	$71,202
YORK UNIVERSITY	$130,707
YOUSH INC (O/A CAREERMATCH)	$258,852
YVETTE ROSENBERG	$61,489
ZAHARIAS JACK C PRATTAS	$50,151
ZOLTAN DESEO	$57,647
ZYLOG SYSTEMS (CANADA) LTD	$1,036,577
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$55,210,844

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. CHRISTOPHER BENTLEY	
APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169
HON. JOHN GERRETSEN	
OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAVID ZIMMER	
APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093
LORENZO BERARDINETTI	
NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574

STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

THE PROCEEDING AGAINST THE CROWN ACT/LOI SUR LESS ACTIONS CONTE LA COURONNR:

BENNETT JONES LLP IN TRUST	$12,500
BONNIE COUCHIE	$20,339
COMMUNITY LEGAL CLINIC SIMCOE HALIBURTON KAWARTHA LAKES IN TRUST	$11,250
CRAWFORD & COMPANY (CANADA) INC	$1,658,449
CRAWFORD CHONDON & PARTNERS LLP IN TRUST	$10,086
DIANNE MCGEAN AND MARK MCGEAN	$27,193
FINDLAY MCCARTHY LLP (IN TRUST)	$20,000,000
GIL CRUZ	$20,250
HUGH E EVANS BARRISTER AND SOLICITOR IN TRUST	$5,000
INTERNAL TRADE SECRETARIAT CORPORATION	$26,407
KOSKIE MINSKY IN TRUST	$176,194
PERRY CONLIN	$3,000
RED ROCK INDIAN BAND	$300,000
SACK GOLDBLATT MITCHELL (IN TRUST)	$15,000
SWADRON ASSOCIATES	$29,755
WALDMAN & ASSOCIATES IN TRUST	$15,000
WHITE SPRUCE ARCHAELOGY	$28,841
OTHER ACCOUNTS	$28,772,463

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS	$851,958

OFFICE OF THE AUDITOR GENERAL OF ONTARIO

JAMES McCARTER, AUDITOR GENERAL OF ONTARIO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CLASSIFIED/UNCLASSIFIED EMPLOYEES	$8,922,089
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$31,473

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX	$1,979,050

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

JAMES McCARTER	$3,968
SHREYA SHAH	$10,416
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À $10,000	$198,500

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À $120,000	$72,989

OTHER PAYMENTS/AUTRES PAIEMENTS

BARRY NEILSON	$53,515
BELL MOBILITY	$88,239
CDW CANADA INC	$51,397
DELOITTE & TOUCHE LLP	$55,860
DUOLOGIK SOLUTIONS	$186,993
GRANT THORNTON LLP	$105,521
H&R REIT ATRIUM ON BAY PORTFOLIO INC	$1,105,175
ICAO	$99,857
INSIGHT CANADA INC	$171,065
JASON COLBERT	$36,528
JOEL RUIMY	$61,939
KPMG LLP	$262,607
PETER TSUI	$110,573
SHELLEY SPENCE	$69,517
SOAPROJECTS INC	$250,852
SOCIETE GAMMA INC	$81,672
THISTLE PRINTING LIMITED	$68,875
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À $50,000	$716,325

OFFICE OF THE AUDITOR GENERAL OF ONTARIO

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT

AUDITOR GENERAL'S SALARY/TRAITEMENT VERSE AU VÉRIFICATEUR GÉNÉRAL:

JAMES McCARTER APRIL 01, 2011 TO MARCH 31, 2012	$246,575

SERVICES:

JASON COLBERT	$30,590
BARRY NEILSON	$12,485
SHELLEY SPENCE	$39,388
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À $50,000	$116,060

MINISTRY OF CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

HON. MONIQUE SMITH/L'HONORABLE MONIQUE SMITH
HON. DALTON McGUINTY/L'HONORABLE DALTON McGUINTY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$28,971

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. SMITH, MONIQUE M.	$2,004
BARTUCCI, ERNIE	$12,120
GENEST, PAUL CHISHOLM	$16,270
GHERSON, GILES A.	$1,232
JAMIESON, SHELLY	$1,870
WALLACE, PETER M.	$540
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$81,935

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,000,000
RECEIVER GENERAL FOR CANADA	$355,600

OTHER PAYMENTS/AUTRES PAIEMENTS

CANADIAN PRESS	$56,396
CISION CANADA INC.	$147,411
COMPUGEN INC.	$51,637
IPSOS-REID CORPORATION	$169,500
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$1,476,900
ONTARIO REALTY CORP	$652,118
RICOH CANADA INC.	$64,543
ROGERS CABLE COMMUNICATIONS INC.	$119,276
VERITAS COMMUNICATIONS INC.	$169,500
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,344,095

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONIQUE M. SMITH

APRIL 01, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

WAYNE ARTHURS

APRIL 01, 2011 TO NOVEMBER 08, 2011	$10,093

OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

GREG ESSENSA, CHIEF ELECTORAL OFFICER/GREG ESSENSA, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,465

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

DELOITTE & TOUCHE LLP	$51,484
KPMG LLP	$98,343
LEO BURNETT COMPANY LTD	$61,611
TORYS LLP	$295,505
ZENITH OPTIMEDIA CANADA INC	$119,823
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$200,692

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION

ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

CHAPLIN & CO CHARTERED ACCOUNTANTS	$78,120
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$331,315

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTISHR	$79,504
OFFICE TEAM	$55,219
THE PEOPLE BANK, A DIVISION OF DESIGN GROUP STAFFING INC	$158,488
PROMPT ASSEMBLY AND PACKAGING	$156,022
ROBERT HALF TECHNOLOGY	$82,788
TORONTO DISTRICT SCHOOL BOARD	$57,412
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,892,233

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$131,838

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ESSENSA, GREG	$15,135
WELLS, LOREN A	$10,020
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$565,531

OTHER PAYMENTS/AUTRES PAIEMENTS

ACEDE CONSULTING GROUP INC	$67,548
ASTRA CUSTOM PACKAGING	$101,776
BDO CANADA LLP	$121,199
BMO - BANK OF MONTREAL	$146,442
BELL CANADA	$1,205,377
BRITANNIA PRINTERS INC	$65,256
BUSINESS STATIONERS	$201,615

OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CAMPBELL BROTHERS MOVERS LTD	$272,301
CAMPUS INTERCEPT INC	$272,300
CANADA POST CORPORATION	$5,488,058
CANADIAN PRINTCO LIMITED	$71,070
CANADIAN PRINTING RESOURCES INC	$56,320
CASCADES FINE PAPERS GROUP INC	$663,102
CISION CANADA INC	$104,693
THE COMPANY FOR EDUCATION COMMUNICATIONS INC	$197,891
COMPUGEN INC	$6,328,573
CORPORATE EXPRESS CANADA INC	$169,621
CROWNHILL PACKAGING LTD	$184,201
DATA DIRECT GROUP INC	$79,940
THE DATA GROUP OF COMPANIES	$89,841
DELOITTE & TOUCHE LLP	$642,185
DELTA HOTEL AND RESORTS	$161,387
DOMINION VOTING SYSTEMS CORPORATION	$1,052,140
ESRI CANADA LTD	$78,658
FEDERAL SECURITY AGENCY CORPORATIONS	$113,434
FRANCINE WATKINS TRANSLATION SERVICES INC	$61,774
GOWLING LAFLEUR HENDERSON LLP	$269,038
HALL PRINTING LTD	$54,884
HARLAN REALTY INC	$130,702
HEWLETT-PACKARD (CANADA) CO	$3,476,349
HR ASSOCIATES	$114,973
INCLUSION SOLUTIONS, LLC	$479,079
INMOTION DVS INC	$227,035
IPSOS REID LP	$221,590
KPMG LLP	$116,057
LEO BURNETT COMPANY LTD	$1,538,156
MMCC SOLUTIONS CANADA COMPANY O/A TELEPERFORMANCE CANADA	$331,742
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP	$80,000
NATIONAL PUBLIC RELATIONS INC	$100,000
ONTARIO INFRASTRUCTURE AND LANDS CORP	$992,380
PAPP PLASTICS AND DISTRIBUTING LIMITED	$176,646
PARKER MANAGEMENT CONSULTING INC	$80,804
PITNEY BOWES OF CANADA LTD	$56,195
PROVISION IT RESOURCES LTD	$422,452
R.E.GILMORE INVESTMENTS CORP	$1,105,858
RANDSTAD INTERIM INC	$419,390
ROGERS COMMUNICATIONS INC	$50,436
ROLTA CANADA LIMITED	$172,799
SCHOOL SPECIALTY	$292,368
SHORE CONSULTING GROUP INC	$147,900
ST. JOSEPH PRINT GROUP INC	$397,871
STUDENT VOTE	$578,069
SWISS PRINT INTERNATIONAL	$107,274
TAMM COMMUNICATIONS INC	$98,641
TELCAM TRAINING INC	$184,024
TERANET ENTERPRISES INC	$110,465
THORNLEY FALLIS COMMUNICATIONS INC	$189,026
UNIFORMONE	$288,287
WIREHEAD CORPORATION (CANADA)	$310,118
XEROX CANADA LTD	$113,520
ZENITHOPTIMEDIA CANADA INC	$2,917,091
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,605,246

OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES
OTHER PAYMENTS/AUTRES PAIEMENTS

AJAX—PICKERING	$347,040
ALGOMA—MANITOULIN	$458,539
ANCASTER—DUNDAS—FLAMBOROUGH—WESTDALE	$377,310
BARRIE	$422,657
BEACHES—EAST YORK	$337,718
BRAMALEA—GORE—MALTON	$501,086
BRAMPTON—SPRINGDALE	$362,363
BRAMPTON WEST	$460,826
BRANT	$380,271
BRUCE—GREY—OWEN SOUND	$514,654
BURLINGTON	$400,023
CAMBRIDGE	$370,931
CARLETON—MISSISSIPPI MILLS	$481,984
CHATHAM—KENT—ESSEX	$395,145
DAVENPORT	$334,013
DON VALLEY EAST	$345,524
DON VALLEY WEST	$394,565
DUFFERIN—CALEDON	$360,204
DURHAM	$346,599
EGLINTON—LAWRENCE	$428,716
ELGIN—MIDDLESEX—LONDON	$367,818
ESSEX	$415,449
ETOBICOKE CENTRE	$385,248
ETOBICOKE—LAKESHORE	$406,899
ETOBICOKE NORTH	$293,793
GLENGARRY—PRESCOTT—RUSSELL	$409,653
GUELPH	$426,087
HALDIMAND—NORFOLK	$392,247
HALIBURTON—KAWARTHA LAKES—BROCK	$460,211
HALTON	$448,366
HAMILTON CENTRE	$323,999
HAMILTON EAST—STONEY CREEK	$349,407
HAMILTON MOUNTAIN	$355,332
HURON—BRUCE	$362,359
KENORA—RAINY RIVER	$510,140
KINGSTON AND THE ISLANDS	$410,704
KITCHENER CENTRE	$330,040
KITCHENER—CONESTOGA	$406,873
KITCHENER—WATERLOO	$398,685
LAMBTON—KENT—MIDDLESEX	$434,360
LANARK—FRONTENAC—LENNOX AND ADDINGTON	$452,830
LEEDS—GRENVILLE	$439,348
LONDON—FANSHAWE	$311,729
LONDON NORTH CENTRE	$394,127
LONDON WEST	$386,268
MARKHAM—UNIONVILLE	$381,646
MISSISSAUGA—BRAMPTON SOUTH	$343,354
MISSISSAUGA EAST—COOKSVILLE	$433,631
MISSISSAUGA—ERINDALE	$373,265
MISSISSAUGA SOUTH	$391,628
MISSISSAUGA—STREETSVILLE	$313,748
NEPEAN—CARLETON	$449,732
NEWMARKET—AURORA	$381,774

OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ELECTORAL DISTRICT PAYMENTS (CONT'D)/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES (SUITE)
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NIAGARA FALLS	$444,159
NIAGARA WEST—GLANBROOK	$339,658
NICKEL BELT	$384,344
NIPISSING	$352,637
NORTHUMBERLAND—QUINTE WEST	$425,142
OAK RIDGES—MARKHAM	$570,952
OAKVILLE	$352,716
OSHAWA	$348,397
OTTAWA CENTRE	$419,612
OTTAWA—ORLÉANS	$339,630
OTTAWA SOUTH	$350,588
OTTAWA—VANIER	$453,883
OTTAWA WEST—NEPEAN	$446,744
OXFORD	$348,221
PARKDALE—HIGH PARK	$385,171
PARRY SOUND—MUSKOKA	$477,218
PERTH—WELLINGTON	$414,143
PETERBOROUGH	$386,577
PICKERING—SCARBOROUGH EAST	$362,303
PRINCE EDWARD—HASTINGS	$510,448
RENFREW—NIPISSING—PEMBROKE	$505,349
RICHMOND HILL	$360,035
ST. CATHARINES	$335,851
ST. PAUL'S	$388,460
SARNIA—LAMBTON	$320,553
SAULT STE. MARIE	$321,251
SCARBOROUGH—AGINCOURT	$334,541
SCARBOROUGH CENTRE	$348,742
SCARBOROUGH—GUILDWOOD	$383,958
SCARBOROUGH—ROUGE RIVER	$402,171
SCARBOROUGH SOUTHWEST	$319,853
SIMCOE—GREY	$481,320
SIMCOE NORTH	$490,108
STORMONT—DUNDAS—SOUTH GLENGARRY	$463,585
SUDBURY	$398,866
THORNHILL	$395,425
THUNDER BAY—ATIKOKAN	$279,979
THUNDER BAY—SUPERIOR NORTH	$437,663
TIMISKAMING—COCHRANE	$376,531
TIMMINS—JAMES BAY	$342,978
TORONTO CENTRE	$437,597
TORONTO—DANFORTH	$338,028
TRINITY—SPADINA	$499,785
VAUGHAN	$383,420
WELLAND	$408,060
WELLINGTON—HALTON HILLS	$410,807
WHITBY—OSHAWA	$378,251
WILLOWDALE	$405,968
WINDSOR—TECUMSEH	$372,091
WINDSOR WEST	$397,109
YORK CENTRE	$354,694
YORK—SIMCOE	$372,435
YORK SOUTH—WESTON	$366,791
YORK WEST	$312,284

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS
HON. LAUREL BROTEN/L'HONORABLE LAUREL BROTEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$343,768
HR ASSOCIATES	$449,258
MARBERG LTD.	$65,552
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$109,534

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$60,365
CITY OF TORONTO	$83,180
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$29,098

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$50,523

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LAUREL BROTEN	$4,016
ZEGARAC, GEORGE	$10,721
ARCAND, PETER K	$10,414
ARCHAMBAULT, GLEN R	$12,695
AZONWANNA, VALERIE	$10,077
BAIN, SHANNON	$15,478
BELL, WESLEY C	$21,352
BURKHOLDER, ROBERT P	$16,872
BYE, PHILIP	$10,688
CANDIDO, SHARON	$26,362
CARRIERE, CAROLE	$89,633
CERILLI, FRANCO	$25,051
CHEE, WENG-FOOK	$12,570
COLLINS, HOWARD	$13,333
CONSTANTINIDIS, NICHOLAS	$20,447
CORMIER, RONALD J	$18,989
CROSS, TEENA J	$10,425
CSABAK, DEBORAH J	$18,563
DENIS TESSIER, LYNN	$30,830
DUBEAU, LISA PATRICIA	$17,172
ELLIOTT, DALE M	$11,377
ELLIS, EDITH E	$11,988
GRECO, ANTHONY J	$14,193
HARRINGTON, JOANNE	$37,106
HENWOOD, GINETTE	$10,025
JEFFREY, JENNIFER J	$14,339
JOHANSON, NANCY R	$15,859
KELLOWAY-TARRANT, JUNE E	$62,773
KOVACS, ZOLTAN K	$28,763
LACEY, HEATHER MARY	$25,156
LEBLANC, NANCY	$20,180
LINKLATER, LINDA MARY	$23,068

TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MASON, BARBARA E	$15,988
MCGILLIS, MARK	$10,359
MIKOLUFF, MARK R	$12,258
MITCHELL, STEPHEN	$38,562
MOORE, KIMBERLY	$11,541
MOWATT, WILLIAM R	$10,402
NABB, NICOLE	$23,577
NAILER, JUDITH A	$37,616
NICKEL, DANUIEL D	$16,486
PERRIER-CAMERON, RHONDA	$14,434
PERRO, IRENE	$23,663
PIETERSON, CASEY	$13,379
PLUMMER, SHANNON C	$19,272
RONNEBECK, ANDREA	$12,265
RUSSELL, SANDRA DEE	$18,769
SARCHUK, ALEX W	$14,172
SMITH, DONALD J	$16,430
SPARKS, CRAIG W	$13,746
STARK, ANNE M	$11,365
STORY, MARGARET I	$10,777
TRUE, NICOLE A	$16,389
WALLACE-PICCIN, CLAIRE E	$12,028
WARNER, JEFFREY A	$10,848
WATSON, SHAWN P	$14,247
WILSON, MICHAEL E	$10,370
WIPPEL, WENDY GA	$32,490
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,655,464

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

807976 ONTARIO INC	$125,147
ABORIGINAL LEGAL SERVICES OF TORONTO	$275,656
ABUSE PROGRAM OF YORK REGION	$246,338
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$151,995
ADOPTION COUNCIL OF ONTARIO	$440,530
ADVENTURE PLACE	$3,882,961
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC	$2,363,372
AFRICAN CANADIAN CHRISTIAN NETWORK	$500,000
AFRICAN CANADIAN LEGAL CLINIC	$522,645
AISLING DISCOVERIES CHILD & FAMILY CENTRE	$9,461,407
ALDERVILLE FIRST NATION	$122,835
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$145,409
ALGOMA FAMILY SERVICES	$6,468,349
ALGONQUIN CHILD & FAMILY SERVICES	$12,168,459
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$207,686
ANAGO (NON) RESIDENTIAL RESOURCES INC	$4,461,988
ANDREW FLECK CHILDCARE SERVICES	$544,506
ANISHINAABE ABINOOJII FAMILY SERVICES	$21,559,002
ANISHNAWBE HEALTH TORONTO	$290,995
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$165,000
ARRABON INC	$681,808
ASSOCIATED YOUTH SERVICES OF PEEL	$6,935,337
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$165,000
AUTISM ONTARIO	$2,860,500
BANYAN COMMUNITY SERVICES INC	$9,501,471
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$132,678

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

BEAUSOLEIL FIRST NATION	$198,482
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$383,947
BLUE HILLS CHILD & FAMILY CENTRE	$5,417,558
BOOST CHILD ABUSE PREVENTION & INTERVENTION	$406,155
BOUNDLESS ADVENTURES ASSOCIATION	$179,699
BOYS & GIRLS CLUB OF OTTAWA	$613,951
BOYS & GIRLS CLUBS OF KAWARTHA LAKES	$371,831
BOYS AND GIRLS CLUB OF DURHAM	$417,317
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$510,000
BRAMPTON-CALEDON COMMUNITY LIVING	$714,362
BRANT COUNTY HEALTH UNIT	$1,119,970
BRASS BELL FAMILY RESOURCE CENTRE INC	$673,301
BREAKAWAY ADDICTION SERVICES	$214,589
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$184,789
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$273,970
BROCKVILLE GENERAL HOSPITAL	$276,073
CAMBRIDGE FAMILY EARLY YEARS CENTRE	$616,388
CAMBRIDGE MEMORIAL HOSPITAL	$383,484
CANADIAN MENTAL HEALTH ASSOCIATION	$745,375
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON	$580,107
CANADIAN MOTHERCRAFT SOCIETY	$1,664,688
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$702,933
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	$7,128,088
CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	$6,994,520
CATHOLIC CHILDREN'S AID SOCIETY	$100,175,610
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON	$26,281,504
CATHOLIC FAMILY SERVICES OF DURHAM	$222,960
CATHOLIC FAMILY SERVICES OF HAMILTON	$794,052
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC	$14,365,487
CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS)	$428,475
CENTRAL TORONTO YOUTH SERVICES	$3,628,577
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$857,174
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$333,009
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE	$756,831
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$1,123,971
CENTRE FRANCOPHONE DE TORONTO	$728,621
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE	$762,189
CENTRE PSYCHOSOCIAL	$2,194,987
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC	$673,954
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$317,681
CHARLTON HALL CHILD & FAMILY CENTRE	$677,381
CHATHAM-KENT CHILDREN'S SERVICES	$25,185,723
CHATHAM-KENT HEALTH UNIT	$928,184
CHIEFS OF ONTARIO	$290,000
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$14,941,140
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$6,203,210
CHILD CARE ALGOMA	$1,013,140
CHILD CARE RESOURCES	$10,957,571
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$873,722
CHILDREACH CENTRE	$961,604
CHILDREN & FAMILY SERVICES FOR YORK REGION	$44,514,807
CHILDREN FIRST IN ESSEX COUNTY	$2,449,443
CHILDREN'S AID SOCIETY OF ALGOMA	$21,036,648
CHILDREN'S AID SOCIETY OF BRANT	$24,109,971
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	$25,870,172

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	$22,108,092
CHILDREN'S AID SOCIETY OF HAMILTON	$48,277,258
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	$22,985,550
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX	$68,163,999
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	$21,069,953
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$11,162,826
CHILDREN'S AID SOCIETY OF OTTAWA	$69,076,095
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	$20,086,842
CHILDREN'S AID SOCIETY OF THE COUNTY OF BRUCE	$9,646,044
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$9,228,328
CHILDREN'S AID SOCIETY OF THE COUNTY OF PRINCE EDWARD	$5,144,783
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$17,002,485
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$39,498,142
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN	$37,700,061
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$44,535,741
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	$58,101,751
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	$17,309,053
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	$47,907,014
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$24,607,942
CHILDREN'S AID SOCIETY OF THUNDER BAY	$17,077,231
CHILDREN'S AID SOCIETY OF TORONTO	$163,486,896
CHILDREN'S CENTRE THUNDER BAY	$6,577,627
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$1,756,090
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$21,452,019
CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE	$3,296,210
CHILDREN'S MENTAL HEALTH ONTARIO	$518,017
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD)	$4,766,851
CHILDREN'S REHABILITATION CENTRE ALGOMA	$2,453,216
CHILDREN'S RESOURCES ON WHEELS INC	$625,652
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT	$2,682,304
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK	$11,776,300
CHIMO YOUTH & FAMILY SERVICES INC	$4,173,608
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$260,904
CHIPPEWAS OF RAMA FIRST NATION	$193,425
CHIPPEWAS OF SAUGEEN FIRST NATION	$210,401
CHRISTIAN HORIZONS	$1,927,450
CITY OF BRANTFORD	$581,653
CITY OF GREATER SUDBURY	$1,067,913
CITY OF HAMILTON	$7,745,568
CITY OF LONDON	$322,472
CITY OF OTTAWA	$5,377,933
CITY OF TORONTO	$31,238,702
CITY OF WINDSOR	$2,650,188
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	$514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	$2,267,494
COCHRANE TEMISKAMING RESOURCE CENTRE	$666,509
COLLEGE MONTROSE CHILDREN'S PLACE	$605,710
COLUMBUS HOUSE (PEMBROKE) INC	$844,264
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	$769,151
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH	$410,553
COMMUNITY COUNSELLING AND RESOURCE CENTRE	$133,123
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$158,644
COMMUNITY COUNSELLING SERVICES OF YORK REGION	$182,300
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$334,670
COMMUNITY LIVING ALGOMA	$278,752
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$617,383

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY LIVING BRANT	$1,006,849
COMMUNITY LIVING BURLINGTON	$380,095
COMMUNITY LIVING ELGIN	$1,572,094
COMMUNITY LIVING ESSEX COUNTY	$527,774
COMMUNITY LIVING GREATER SUDBURY	$837,218
COMMUNITY LIVING HAMILTON	$150,243
COMMUNITY LIVING KINCARDINE AND DISTRICT	$179,154
COMMUNITY LIVING KINGSTON	$349,290
COMMUNITY LIVING NORTH BAY	$1,588,278
COMMUNITY LIVING NORTH HALTON	$201,031
COMMUNITY LIVING OAKVILLE	$1,297,358
COMMUNITY LIVING OSHAWA/CLARINGTON	$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$407,725
COMMUNITY LIVING SOUTH MUSKOKA	$143,862
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE	$131,684
COMMUNITY LIVING TORONTO	$415,487
COMMUNITY LIVING WALKERTON AND DISTRICT	$148,904
COMMUNITY LIVING WALLACEBURG	$653,585
COMMUNITY LIVING WINDSOR	$1,045,206
COMMUNITY LIVING-CENTRAL HURON	$384,917
COMMUNITY OPTIONS FOR JUSTICE	$358,464
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE)	$255,703
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON	$570,825
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$5,995,468
COMMUNITY YOUTH PROGRAMS - CFL	$1,130,736
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$260,700
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$137,380
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$473,246
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$727,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,727,427
CORNWALL COMMUNITY HOSPITAL	$2,390,925
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$1,526,566
COUNTY OF BRUCE	$577,353
COUNTY OF DUFFERIN	$722,378
COUNTY OF GREY	$785,220
COUNTY OF HASTINGS	$135,333
COUNTY OF HURON	$548,476
COUNTY OF LAMBTON	$517,509
COUNTY OF LENNOX AND ADDINGTON	$204,200
COUNTY OF OXFORD	$794,024
CRAIGWOOD YOUTH SERVICES	$3,633,545
CRISIS CENTRE NORTH BAY	$2,498,681
CROSSROADS CHILDREN'S CENTRE	$3,135,674
CURVE LAKE FIRST NATION	$170,209
DALHOUSIE YOUTH SUPPORT SERVICES	$330,595
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$571,998
DAWN PATROL CHILD & YOUTH SERVICES INC	$1,612,364
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$165,000
DELISLE YOUTH SERVICES	$21,276,889
DILICO ANISHINABEK FAMILY CARE	$30,683,751
DISTRICT OF ALGOMA HEALTH UNIT	$2,390,228
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$491,942
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$236,617

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$220,273
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$828,947
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$676,772
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$657,312
DROP-IN CENTRE KINGSTON INC	$875,272
DURHAM CHILDREN'S AID SOCIETY	$70,859,757
DURHAM FAMILY COURT CLINIC	$1,570,989
DURHAM REGION HEALTH UNIT	$2,748,096
DURHAM REGIONAL POLICE SERVICES BOARD	$275,003
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$822,123
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$5,537,221
EAST METRO CHILDREN AND YOUTH SERVICES CENTRE	$5,527,550
EAST SCARBOROUGH BOYS & GIRLS CLUB	$570,295
EAST YORK/EAST TORONTO FAMILY RESOURCES	$1,266,354
EASTERN ONTARIO HEALTH UNIT	$2,165,528
EASTERN ONTARIO YOUTH JUSTICE AGENCY/L'AGENCE DE JUSTICE PENALE POUR ADOLESCENTS DE L'EST DE L'ONTARIO	$1,445,674
ELGIN ST THOMAS HEALTH UNIT	$874,432
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$1,840,103
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY	$312,000
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$416,386
EMPLOYMENT PLANNING AND COUNSELLING	$635,504
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$170,000
ERINOAK	$53,906,201
ESSEX COUNTY DIVERSION PROGRAM INC	$154,521
ETOBICOKE CHILDREN'S CENTRE	$3,881,488
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$535,090
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN	$12,552,508
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	$1,141,969
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE	$10,789,522
FAMILY DAY CARE SERVICES	$2,790,287
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$1,471,368
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$217,684
FAMILY SERVICES A LA FAMILLE OTTAWA	$479,001
FAMILY SERVICES PERTH-HURON	$278,938
FAMILY SERVICES YORK REGION	$1,503,161
FAMILY SPACE QUINTE INCORPORATED	$687,327
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	$9,002,514
FERNIE HOUSE	$2,248,709
FIREFLY	$6,281,538
FIRST NATIONS TECHNICAL INSTITUTE	$158,118
FIVE COUNTIES CHILDREN'S CENTRE	$4,830,090
FRONTENAC YOUTH SERVICES	$3,752,716
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES	$327,964
GENEVA CENTRE FOR AUTISM	$7,282,543
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	$7,222,200
GEORGE JEFFREY CHILDREN'S CENTRE	$3,216,978
GIFFORD HOUSE	$823,417
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$165,000
GLENGARDA CHILD AND FAMILY SERVICES	$2,432,216
GLENGARRY INTER-AGENCY GROUP INC	$740,230
GOOD SHEPHERD CENTRES	$765,590

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,742,407
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$429,000
GRAND RIVER HOSPITAL	$370,493
GRANDVIEW CHILDREN'S CENTRE	$8,416,706
GREY BRUCE HEALTH SERVICES	$132,474
GREY BRUCE HEALTH UNIT	$1,513,436
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$2,513,716
GUELPH COMMUNITY HEALTH CENTRE	$749,915
HALDIMAND-NORFOLK HEALTH UNIT	$1,405,380
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$5,484,779
HALDIMAND-NORFOLK WOMEN'S SERVICES	$162,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$973,437
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$198,986
HALTON TRAUMA CENTRE	$404,563
HALTON WOMEN'S PLACE	$120,000
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$753,571
HAMILTON HEALTH SCIENCES CORP	$24,686,874
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	$449,790
HANEN CENTRE	$324,500
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$1,090,236
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION	$762,943
HASTINGS CHILDREN'S AID SOCIETY	$33,961,934
HEALTH NEXUS	$1,387,000
HIAWATHA FIRST NATION	$517,486
HINCKS-DELLCREST CENTRE	$12,674,141
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$281,533
HOPEWELL CHILDREN'S HOMES INC	$691,250
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,828,463
HOSPITAL FOR SICK CHILDREN (HSC)	$2,002,490
HOUSE OF FRIENDSHIP OF KITCHENER	$270,634
HUMEWOOD HOUSE ASSOCIATION	$925,618
HURON COUNTY HEALTH UNIT	$570,312
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH	$2,213,997
HURON-PERTH CHILDREN'S AID SOCIETY	$17,416,550
INDEPENDENT FIRST NATION	$220,000
ININEW FRIENDSHIP CENTRE	$1,006,730
INN OF THE GOOD SHEPHERD (SARNIA) INC	$263,321
INTEGRA	$1,539,148
INVESTING IN CHILDREN INC	$191,768
JAMAICAN CANADIAN ASSOCIATION	$773,807
JANE/FINCH COMMUNITY & FAMILY CENTRE	$694,766
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN	$903,334
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO	$10,138,167
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	$653,916
JOHN HOWARD SOCIETY OF DURHAM REGION	$1,039,932
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	$204,211
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT	$161,302
JOHN HOWARD SOCIETY OF NIAGARA	$1,329,025
JOHN HOWARD SOCIETY OF OTTAWA	$806,843
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	$254,365
JOHN HOWARD SOCIETY OF PETERBOROUGH	$165,565
JOHN HOWARD SOCIETY OF SARNIA LAMBTON	$276,219

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA	$284,067
JOHN HOWARD SOCIETY OF SUDBURY	$190,012
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$473,599
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	$914,521
JOHN MCGIVNEY CHILDREN'S CENTRE	$3,358,749
KAIROS COMMUNITY RESOURCE CENTRE	$1,384,333
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$172,145
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE	$434,335
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$165,897
KENNEDY HOUSE YOUTH SERVICE INC	$2,730,503
KENORA ASSOCIATION FOR COMMUNITY LIVING	$386,955
KENORA DISTRICT SERVICES BOARD	$672,373
KENORA-PATRICIA CHILD & FAMILY SERVICES	$4,583,749
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES*	$13,339,581
KERRY'S PLACE AUTISM SERVICES	$12,677,658
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$4,906,740
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	$7,590,147
KINA GBEZHGOMI CHILD AND FAMILY SERVICES	$1,789,443
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	$62,733,644
KINGSTON COMMUNITY HEALTH CENTRES	$825,456
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS)	$481,953
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$2,922,590
KINGSTON LITERACY & SKILLS	$134,000
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$235,361
KITCHENER-WATERLOO HABILITATION SERVICES	$546,064
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION	$2,945,289
KUNUWANIMANO CHILD AND FAMILY SERVICES	$1,554,543
LA CLE D'LA BAIE EN HURONIE-ASSOC CULTURELLE FRANCOPHONE	$393,835
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	$184,090
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$412,000
LAKERIDGE HEALTH	$470,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$537,822
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$559,411
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$252,096
LAMBTON HEALTH UNIT	$883,093
LANARK HEALTH & COMMUNITY SERVICES	$896,119
LANSDOWNE CHILDREN'S CENTRE	$3,541,440
LAURENCREST YOUTH SERVICES INC	$1,374,427
LEEDS-GRENVILLE & LANARK	$1,450,593
LENNOX/ADDINGTON FAMILY & CHILDREN	$9,613,070
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$1,584,125
LIMESTONE ADVISORY FOR CHILD CARE	$742,338
LOFT COMMUNITY SERVICES	$1,049,723
LONDON CHILDREN'S CONNECTION INC	$584,116
LONDON FAMILY COURT CLINIC INC	$1,869,465
LONDON HEALTH SCIENCES CENTRE	$143,076
LONDON INTERCOMMUNITY HEALTH CENTRE	$285,600
LUTHERWOOD	$6,722,620
LYNWOOD CHARLTON CENTRE	$2,364,806
LYNWOOD HALL CHILD & FAMILY CENTRE	$2,623,906
MACAULAY CHILD DEVELOPMENT CENTRE	$1,327,445
MADAME VANIER CHILDREN'S SERVICES	$5,514,525

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MALTON NEIGHBOURHOOD SERVICES	$527,514
MALVERN FAMILY RESOURCE CENTRE	$570,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$165,000
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$716,380
MARKHAM STOUFFVILLE HOSPITAL	$4,387,488
MARYVALE	$6,061,959
MASSEY CENTRE FOR WOMEN	$2,313,667
MEDIATION CENTRE OF HAMILTON WENTWORTH	$140,000
MERRYMOUNT CHILDREN'S CENTRE	$2,289,571
META CENTRE	$350,688
MIDDLESEX-LONDON HEALTH UNIT	$5,276,849
MILTON COMMUNITY RESOURCE CENTRE	$705,288
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	$1,809,702
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$377,607
MNAASGED CHILD AND FAMILY SERVICES	$1,982,419
MOHAWK COUNCIL OF AKWESASNE	$2,166,061
MOHAWKS OF THE BAY OF QUINTE	$408,539
MORTON YOUTH SERVICES	$1,086,165
MOUNT SINAI HOSPITAL	$215,000
MUNICIPALITY OF CHATHAM-KENT	$522,413
MURRAY MCKINNON FOUNDATION	$4,246,942
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$20,049,895
NELSON YOUTH CENTRES	$304,460
NEW BEGINNINGS (ESSEX COUNTY)	$2,928,872
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$6,413,362
NEXUS YOUTH SERVICES - CFI	$159,802
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$504,689
NIAGARA CHAPTER - NATIVE WOMEN INC	$125,252
NIAGARA HEALTH SYSTEM	$531,882
NIAGARA PENINSULA CHILDREN'S CENTRE	$4,877,790
NIAGARA REGIONAL AREA HEALTH UNIT	$2,226,236
NIAGARA REGIONAL HEALTH SERVICES	$737,024
NIAGARA TRAINING & EMPLOYMENT AGENCY	$303,317
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$207,300
NISHNAWBE ASKI NATION	$1,161,727
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	$1,396,079
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES	$2,803,721
NOOJMOWIN TEG HEALTH CENTRE	$165,000
NORFOLK COUNTY	$221,798
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$979,353
NORTH BAY REGIONAL HEALTH CENTRE	$4,329,922
NORTH LAMBTON CHILDCARE CENTRE	$797,479
NORTH OF SUPERIOR PROGRAMS	$1,612,356
NORTH YORK GENERAL HOSPITAL	$1,111,193
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$209,450
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$711,821
NORTHERN YOUTH SERVICES INC	$5,085,737
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE	$167,209
NORTHWESTERN HEALTH UNIT	$2,164,032
NOTRE DAME OF ST AGATHA INC	$4,444,869
OAKVILLE PARENT CHILD CENTRE	$664,805
OFFORD CENTRE FOR CHILD STUDIES	$515,700

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONE KIDS PLACE (CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT)	$5,433,985
ONGWANADA HOSPITAL	$278,944
ONTARIO ASSOC OF CHILDRENS REHABILITATION SERVICES (OACRS)	$325,000
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS)	$4,671,507
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH	$636,263
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC	$916,448
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$7,190,500
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/APPROVED CORP	$536,823
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$775,000
OOLAGEN COMMUNITY SERVICES	$2,124,599
OPEN DOORS FOR LANARK CHILDREN & YOUTH	$2,304,234
OPERATION SPRINGBOARD	$4,423,025
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$602,780
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCESCOMMORLEANS-CUMBERLAND	$674,397
OSHAWA COMMUNITY HEALTH CENTRE	$194,096
OTTAWA CHILDREN'S TREATMENT CENTRE	$10,727,726
OTTAWA NETWORK FOR EDUCATION/ RESEAU D' OTTAWA POUR L'EDUCATION	$944,950
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	$775,367
OXFORD COUNTY HEALTH UNIT	$804,960
OXFORD-ELGIN CHILD & YOUTH CENTRE	$3,037,675
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC	$812,518
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$620,275
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$1,632,538
PARK PLACE FOR YOUTH INC	$982,915
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$693,004
PATHSTONE MENTAL HEALTH	$7,451,007
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	$809,514
PATHWAYS FOR CHILDREN AND YOUTH	$13,092,565
PATHWAYS HEALTH CENTRE FOR CHILDREN	$3,233,314
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES	$15,622,947
PEEL CHILDREN'S CENTRE	$14,533,467
PEEL DISTRICT SCHOOL BOARD	$324,156
PEEL REGION HEALTH UNIT	$6,735,000
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	$787,613
PERTH DISTRICT HEALTH UNIT	$802,320
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$1,078,531
PETERBOROUGH FAMILY RESOURCE CENTRE	$2,704,742
PETERBOROUGH REGIONAL HEALTH CENTRE	$462,317
PETERBOROUGH YOUTH SERVICES	$1,415,739
PHOENIX HOUSE FOR YOUTH INC	$1,032,341
PINE HILL YOUTH RESIDENCE	$1,234,360
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$4,069,237
PIONEER YOUTH SERVICES ASSOC LTD	$205,334
PLAINFIELD COMMUNITY HOMES	$314,789
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS	$1,695,629
PORCUPINE HEALTH UNIT	$1,801,528
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	$552,856
PORTAGE ONTARIO	$1,648,308
PROJECT HOSTEL	$169,983
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES	$2,565,000
QUINTE HEALTHCARE CORP	$2,401,843

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD	$264,527
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$427,428
RAPPORT YOUTH & FAMILY SERVICES	$643,897
RAY OF HOPE INC	$4,731,950
REACH OUT CENTRE FOR KIDS	$6,278,332
REBOUND CHILD & YOUTH SERVICES INC	$327,896
REENA	$242,278
REGENT PARK COMMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	$768,503
REGIONAL MUNICIPALITY OF DURHAM	$1,107,926
REGIONAL MUNICIPALITY OF HALTON	$2,999,503
REGIONAL MUNICIPALITY OF NIAGARA	$751,342
REGIONAL MUNICIPALITY OF PEEL	$630,110
REGIONAL MUNICIPALITY OF WATERLOO	$715,743
REGIONAL MUNICIPALITY OF YORK	$1,815,994
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,282,560
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$780,624
RENFREW COUNTY YOUTH SERVICES	$2,674,523
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH-DURHAM REGION	$943,858
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	$197,374
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$150,280
ROBERTS / SMART CENTRE	$3,315,026
ROGER'S HOUSE FOR PALLIATIVE CARE	$169,900
ROSALIE HALL	$1,910,294
ROSS MEMORIAL HOSPITAL	$153,762
ROYAL OTTAWA HEALTH CARE GROUP	$3,812,689
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$1,416,576
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$572,043
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	$311,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$288,570
SAINT MONICA HOUSE	$1,044,007
SANCTA MARIA HOUSE TORONTO	$511,793
SANDWICH TEEN ACTION GROUP	$200,000
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$189,677
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH	$201,748
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	$16,994,402
SAULT AREA HOSPITAL	$172,540
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$511,628
SCARBOROUGH HOSPITAL	$192,507
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$435,124
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$5,003,407
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	$11,915,778
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	$9,555,203
SERVICES TO CHILDREN & ADULTS PRESCOTT-RUSSELL	$126,596
SHKAGAMIK-KWE HEALTH CENTRE	$158,750
SIMCOE COMMUNITY SERVICES	$1,796,534
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$2,451,928
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$2,633,801
SIX NATIONS OF THE GRAND RIVER	$1,666,070
SOCIAL ENTERPRISE FOR CANADA	$654,578
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$1,387,227
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$612,731
SOUTHLAKE REGIONAL HEALTH CENTRE	$615,374

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$165,000
SPEECH AND STUTTERING INSTITUTE	$1,227,765
ST CLAIR CHILD & YOUTH SERVICES	$3,258,088
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$477,168
ST JOSEPH'S CARE GROUP CORP	$218,504
ST JOSEPH'S HEALTH CARE LONDON	$1,716,760
ST JOSEPH'S HEALTHCARE HAMILTON	$348,530
ST LAWRENCE YOUTH ASSOCIATION	$3,434,314
ST LEONARD'S HOME TRENTON	$1,001,804
ST LEONARD'S PLACE (PEEL)	$129,906
ST LEONARD'S SOCIETY OF BRANT	$3,201,108
ST LEONARD'S SOCIETY OF LONDON	$1,033,303
ST MARY'S FAMILY LEARNING CENTRE	$1,630,269
ST MARY'S HOME	$798,462
ST STEPHEN'S COMMUNITY HOUSE	$127,267
STRATFORD GENERAL HOSPITAL	$350,475
SUDBURY & DISTRICT HEALTH UNIT	$1,477,580
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	$1,152,250
SUNBEAM RESIDENTIAL DEV CENTRE	$1,449,528
SUPERIOR CHILDREN'S CENTRE	$988,431
SURREY PLACE CENTRE	$24,902,109
T A PATTERSON & ASSOCIATES	$365,401
TALITHA HOUSE INC	$824,185
THAMES VALLEY CHILDREN'S CENTRE	$22,461,438
THE CEDARBROOK SOCIETY	$862,350
THE CHILDREN'S AID SOCIETY OF OWEN SOUND AND THE COUNTY OF GREY	$14,375,782
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$17,258,475
THE INN OF WINDSOR	$736,704
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$464,241
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$582,815
THE OTTAWA ROTARY HOME	$319,300
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$543,822
THUNDER BAY COUNSELLING CENTRE	$619,630
THUNDER BAY DISTRICT HEALTH UNIT	$2,285,676
TIKINAGAN CHILD & FAMILY SERVS	$48,489,172
TIMISKAMING HEALTH UNIT	$607,960
TODAY'S FAMILY CARING FOR YOUR CHILD	$1,132,387
TORONTO FOUNDATION FOR STUDENT SUCCESS	$5,336,508
TORONTO MEDIATION CENTRE LTD	$193,496
TORONTO POLICE SERVICE	$569,000
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$4,616,476
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$444,407
TRILLIUM HEALTH CENTRE	$3,563,035
TROPICANA COMMUNITY SERVICES ORGANIZATION	$5,676,696
TURNING POINT YOUTH SERVICES	$6,353,095
UNION OF ONTARIO INDIANS	$330,000
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING	$821,328
UNITED COUNTIES OF LEEDS & GRENVILLE	$779,540
UNITED COUNTIES OF PRESCOTT & RUSSELL	$682,698
UNIVERSITY OF WESTERN ONTARIO	$290,000
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING	$687,531

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL	$19,328,739
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,247,844
W J STELMASCHUK LTD	$1,673,245
WABANO CENTRE FOR ABORIGINAL HEALTH	$902,868
WABASEEMOONG INDEPENDENT NATIONS	$242,786
WALPOLE ISLAND FIRST NATION	$1,086,382
WASSAY GEZHIG NA NAHN DAH WE IGAMIG	$165,000
WATERLOO HEALTH UNIT	$2,747,142
WAUBETEK BUSINESS DEVELOPMENT CORPORATION	$217,257
WEECHI-IT-TE-WIN FAMILY SERVICES	$12,181,092
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$2,086,279
WENDIGO LAKE EXPEDITIONS INC	$1,152,122
WESLEY URBAN MINISTRIES	$1,102,475
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	$1,275,852
WESTERN AREA YOUTH SERVICES INC	$4,583,393
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$567,378
WESWAY INC	$382,564
WHITE BUFFALO ROAD HEALING LODGE	$139,150
WIKWEMIKONG UNCEDED INDIAN RESERVE	$163,565
WILLIAM OSLER HEALTH SYSTEM	$639,809
WILLIAM W CREIGHTON YOUTH SERVICES	$9,756,474
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$183,379
WINDSOR REGIONAL HOSPITAL	$7,558,324
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$55,610,272
WINDSOR-ESSEX COUNTY HEALTH UNIT	$2,590,263
WOMEN'S PLACE	$133,595
WOODSTOCK GENERAL HOSPITAL TRUST	$271,845
WOODVIEW CHILDREN'S CENTRE	$5,990,817
YES EMPLOYMENT SERVICES (THUNDER BAY)	$932,827
YES EMPLOYMENT SERVICES INC (NIPISSING)	$573,248
YES I CAN NURSERY SCHOOL OF TORONTO	$150,000
YMCA EMPLOYMENT SERVICES	$650,671
YMCA NORTHUMBERLAND	$723,520
YMCA OF GREATER TORONTO	$3,451,796
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$900,633
YMCA OF NIAGARA	$569,178
YMCA OF SIMCOE/MUSKOKA	$443,906
YORK CENTRAL HOSPITAL	$210,238
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	$2,364,524
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC	$603,114
YORK REGIONAL HEALTH UNIT	$4,288,724
YORKTOWN CHILD & FAMILY CENTRE	$1,191,445
YOR-SUP-NET SUPPORT SERVICE NETWORK	$283,568
YOUTH DIVERSION PROGRAM	$298,046
YOUTH HABILITATION QUINTE INC	$1,312,657
YOUTH OPPORTUNITIES UNLIMITED	$947,237
YOUTH RESOURCES NIAGARA	$1,103,118
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$15,981,162
YOUTH SERVICES OF LAMBTON COUNTY INC	$554,977
YOUTHDALE TREATMENT CENTRES	$11,987,188
YOUTHLINK OF METROPOLITAN TORONTO	$2,567,330
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$21,360,200

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$70,006
AGREE INCORPORATED	$80,377
ALLSEATING CORPORATION	$69,203
ARI FINANCIAL SERVICES INC	$883,765
ASTWOOD STRATEGY CORPORATION	$76,371
BELL CANADA	$781,929
BRANTFORD POLICE SERVICE	$84,318
BRITE LINEN AND LAUNDRY SERVICES	$66,644
CANADA BREAD COMPANY	$56,523
CANPAR TRANSPORT LP	$123,845
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$362,563
CHILDREN'S MENTAL HEALTH ONTARIO	$82,530
CITY OF TORONTO	$51,338
COMPUGEN INC	$211,959
CORPORATE EXPRESS CANADA INC	$482,243
COYOTE SOFTWARE CORPORATION	$60,399
CRAIG JAMES HUDSON MEDICINE PROFESSIONAL CORPORATION	$105,732
CURAM SOFTWARE (CANADA) LTD	$20,231,329
DAIRYLAND FLUID	$80,420
DELCO AUTOMATION INC	$66,065
DELOITTE INC	$451,541
DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP	$86,991
DR ADRIENNE PERRY	$99,900
DR ANITA GREWAL PROFESSIONAL CORP	$60,344
DR DAVID C FACTOR	$54,300
DR ELLEN FANTUS	$136,875
DR HARRY R CIESLAR	$85,042
DR JAMES R WORLING	$144,075
DR RIDA MIRZA	$83,939
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	$73,428
DR SUSAN DUNDAS	$74,290
DR VIDYANAND BUDHRAM SINGH	$66,240
DR WENDY THOMSON	$82,039
ECNG ENERGY LIMITED PARTNERSHIP	$107,082
EMMERSON COMMUNICATIONS	$83,496
ENBRIDGE	$88,129
FORD MOTOR COMPANY OF CANADA LTD	$92,049
FOREST CITY FIRE PROTECTION LTD	$54,243
FRANCINE WATKINS TRANSLATION SERVICES INC	$83,264
G.K. CHEMICAL SPECIALT	$169,369
GARDA CANADA SECURITY CORPORATION	$153,569
GROUNDSTEC INC	$83,752
HAMSTRA CARPET ONE	$64,902
HASTINGS CHILDREN'S AID SOCIETY	$52,510
HR ASSOCIATES	$172,138
IBM CANADA LTD	$1,828,399
IMEX SYSTEMS INC	$62,706
IVANTAGE PARTNERS INC	$66,440
I-VISION SYSTEMS INC	$57,891
JERRY'S ASPHALT PAVING INC	$109,638
KLEENZONE LTD	$61,318
KPMG LLP	$346,448

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KTL GROUP	$68,291
LA CHEMISE PERFECTION (2007) INC	$165,459
LAKEFRONT UTILITY SERVICES INC	$75,707
LANGUAGES ETCETERA INC	$120,958
LAROSE PSYCHOLOGY PROFESSIONAL CORPORATION	$97,440
LLEWELLYN	$102,695
LOBLAWS SUPERMARKETS LIMITED	$73,112
LONDON HYDRO	$225,385
LURA CONSULTING (LAND USE RESEARCH ASSOCIATES O/A)	$88,335
LYRECO (CANADA) INC	$137,915
MACQUARIE EQUIPMENT FINANCE LTD	$152,572
MARANTZ & SON LTD	$165,074
MCKESSON CANADA	$146,678
MEDICAL MART SUPPLIES LTD	$73,059
MICHAEL COLLETON MEDICINE PROFESSIONAL CORPORATION	$79,344
MODIS CANADA INC	$236,864
MTS ALLSTREAM INC	$57,464
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC	$99,909
NURSING & HOMEMAKERS	$59,817
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$33,545,822
OPEN TEXT CORP	$368,650
ORACLE CANADA	$192,524
PITNEY BOWES OF CANADA LTD	$128,860
PLUMBHOUSE PLUMBING & HEATING 936464 ONTARIO LTD	$275,728
POI BUSINESS INTERIORS	$62,587
PROEX INC	$81,920
PSTG HOUSE (PSTG CONSULTING INC)	$111,333
QUAD COUNTY SUPPORT SERVICES	$51,844
RICOH CANADA INC	$71,574
ROGERS CABLE COMMUNICATIONS INC	$127,234
RUSSELL FOOD EQUIPMENT LTD	$59,674
S O MCINTYRE MEDICINE P C	$126,608
SEG MANAGEMENT CONSULTANTS INC	$136,131
SHOPPERS DRUG MART	$73,970
SKOR FOOD SERVICE LTD	$1,035,675
STEENS DAIRY	$75,853
STEWART FOODSERVICE	$259,167
SYSCO FOOD SERVICES	$51,484
TELUS	$178,115
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$170,977
UNICCO FACILITY SERVIC	$53,630
UNION GAS LTD	$128,259
UNIVERSITY OF TORONTO	$55,353
UNIVERSITY OF WESTERN ONTARIO	$248,770
VICTORIA INN THUNDER BAY INC	$90,807
WAL-MART CANADA CORP	$81,488
XEROX CANADA LTD	$166,798
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,038,805

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE À L' ENFANCE ET À LA JEUNESSE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS	
OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. LAUREL BROTEN	
APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

TRACY MACCHARLES	
NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
MIKE COLLE	
APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF CITIZENSHIP AND IMMIGRATION/
MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA
HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

PD BUREAU PERSONNEL CONSULTANT	$68,300
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$100,134

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$167

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHARLES SOUSA	$1,303
HON. ERIC HOSKINS	$1,662
PUTA-CHEKWE, CHISANGA	$12,698
RAMAL, KHALIL	$1,939
ANDREWS, VALERIE D.	$15,685
BRENNAN, SHANNON A.	$11,500
D'AGOSTINO, ANTONIO STEVEN	$10,157
ETHIER, CORAL	$13,272
GADOURY, LAURIER	$16,149
LOVENUK-MARKHAM, NATASHA	$24,440
LYNCH, Ms. ELAINE	$21,845
MCNULTY, BONNIE	$10,027
MORAN, COLLEEN A.	$12,948
MOYER, LAURIE	$14,563
RICARD, PATRICIA	$10,731
TULLOCH, NANCY	$19,390
WRIGHT, MARLENE	$12,885
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$306,805

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES	$2,821,943
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE	$277,057
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF)	$1,111,894
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$135,762
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,034,994
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO	$382,100
ASSOCIATION OF ONTARIO LAND SURVEYORS	$161,435
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$796,773
BRAMPTON MULTICULTURAL COMMUNITY CENTRE	$124,384
CANADIAN CENTRE FOR VICTIMS OF TORTURE	$133,440
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES	$1,553,835
CATHOLIC COMMUNITY SERVICES OF YORK REGION	$129,704
CATHOLIC CROSS CULTURAL SERVICES	$268,833
CATHOLIC IMMIGRATION CENTRE	$697,006
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$145,000
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS	$1,164,030
CENTRE FOR INFORMATION & COMMUNITY SERVICE OF ONTARIO	$245,263
CENTRE FOR RESEARCH ON VIOLENCE AGAINST WOMEN & CHILDREN	$886,709

MINISTRY OF CITIZENSHIP AND IMMIGRATION/
MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRE FOR SOCIAL INNOVATION	$200,000
CERTIFIED GENERAL ACCOUNTANTS OF ONTARIO (CGA)	$200,000
CHINESE PROFESSIONAL ASSOCIATION OF CANADA	$360,639
CITY OF TIMMINS	$215,968
COLLEGE BOREAL	$151,690
COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO	$125,000
COMMUNITY ACTION RESOURCE CENTRE IN TORONTO	$249,650
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$3,993,644
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$994,626
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$150,000
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$708,801
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$949,576
COSTI IMMIGRANT SERVICES	$742,003
COUNTY OF HURON	$192,456
COUNTY OF LAMBTON	$157,067
COUNTY OF OXFORD	$212,400
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION	$128,727
CULTURELINK SETTLEMENT SERVICES	$243,293
DISTRICT SCHOOL BOARD OF NIAGARA	$389,235
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$160,163
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$2,957,678
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$259,195
DURHAM DISTRICT SCHOOL BOARD	$499,267
ETHIOPIAN ASSOCIATION IN TORONTO INC	$193,230
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$200,000
FOLK ARTS COUNCIL OF ST CATHARINES	$154,293
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$409,010
GRAND ERIE DISTRICT SCHOOL BOARD	$200,371
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$1,006,817
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$982,974
HALTON DISTRICT SCHOOL BOARD	$687,648
HAMILTON HEALTH SCIENCES CORP	$405,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$1,444,347
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$2,259,703
HRPAO (HUMAN RESOURCES PROFESSIONALS ASSOC OF ONTARIO)	$250,000
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,294,510
IMAGINE CANADA	$374,055
IMMIGRANT WOMEN SERVICES OTTAWA	$622,693
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL	$1,000,000
INFORMATION NIAGARA	$187,584
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$423,038
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$270,697
KCWA FAMILY AND SOCIAL SERVICES	$167,625
KITCHENER-WATERLOO MULTICULTURAL CENTRE	$358,124
LA CITE COLLEGIALE	$1,590,089
LAMBTON KENT DISTRICT SCHOOL BOARD	$133,730
LASI WORLD SKILLS	$527,747
LAURENTIAN UNIVERSITY OF SUDBURY	$160,033
LIMESTONE DISTRICT SCHOOL BOARD	$201,137
LONDON CROSS CULTURAL LEARNER CENTRE	$231,888
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$646,584
MAYTREE FOUNDATION	$450,000
MCMASTER UNIVERSITY	$335,003
MENNONITE NEW LIFE CENTRE OF TORONTO	$393,580

MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$529,985
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$242,849
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$190,000
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY	$203,541
MULTILINGUAL COMMUNITY INTERPRETER SERVICES	$912,766
MUNICIPALITY OF CHATHAM-KENT	$175,066
NEAR NORTH DISTRICT SCHOOL BOARD	$149,177
NEWCOMER WOMEN'S SERVICES TORONTO	$161,494
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$1,808,083
NIAGARA WOMEN'S ENTERPRISE CENTRE	$294,288
NIAGARA WORKFORCE PLANNING BOARD	$150,000
NIPISSING FIRST NATION	$233,611
OFFICE OF THE FAIRNESS COMMISSIONER	$2,032,900
ONTARIO ASSOCIATION OF CONTINUING EDUCATION SCHOOL BOARD ADMINISTATORS	$129,909
ONTARIO CHAMBER OF COMMERCE	$550,948
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI)	$459,696
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$630,387
ONTARIO HERITAGE TRUST	$221,426
ONTARIO INSTITUTE OF AGROLOGISTS	$400,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$175,400
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS	$525,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$275,214
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$3,505,747
OTTAWA CHINESE COMMUNITY SERVICE CENTRE	$382,619
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION	$213,574
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$1,542,950
PEEL DISTRICT SCHOOL BOARD	$4,468,752
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES	$250,487
REGIONAL MUNICIPALITY OF HALTON	$190,741
REXDALE WOMEN'S CENTRE	$262,795
ROYAL COLLEGE OF DENTISTS OF CANADA	$218,300
RYERSON UNIVERSITY	$2,739,841
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$200,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$203,565
SKILLS FOR CHANGE	$1,440,102
ST CHRISTOPHER HOUSE	$125,205
ST STEPHEN'S COMMUNITY HOUSE	$161,566
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL)	$137,962
THAMES VALLEY DISTRICT SCHOOL BOARD	$3,545,705
THE CENTRE SKILLS DEVELOPMENT & TRAINING	$238,186
THUNDER BAY MULTICULTURAL ASSOCIATION	$195,215
TORONTO AND REGION CONSERVATION AUTHORITY	$906,857
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$5,049,482
TORONTO DISTRICT SCHOOL BOARD	$17,947,418
TOSKAN CASALE FOUNDATION	$250,000
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL)	$679,050
TROPICANA COMMUNITY SERVICES ORGANIZATION	$231,571
UNITED WAY/CENTRAIDE OTTAWA	$781,280
UNIVERSITY OF TORONTO	$5,800,714
UNIVERSITY OF WATERLOO	$329,500
UNIVERSITY SETTLEMENT	$142,097
UPPER CANADA DISTRICT SCHOOL BOARD	$160,490
UPPER GRAND DISTRICT SCHOOL BOARD	$737,271
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM	$405,000

MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

VOLUNTEER MISSISSAUGA BRAMPTON CALEDON	$193,345
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$2,047,046
WIL CONSELLING FOR TRAINING & EMPLOYMENT	$491,365
WOMEN'S COLLEGE HOSPITAL	$368,500
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC	$183,188
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$153,884
WOODGREEN COMMUNITY SERVICES	$329,462
WORKING WOMEN COMMUNITY CENTRE	$257,010
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$177,010
YORK CATHOLIC DISTRICT SCHOOL BOARD	$5,238,019
YORK REGION DISTRICT SCHOOL BOARD	$2,661,814
YORK UNIVERSITY	$3,104,064
YWCA HAMILTON	$507,500
YWCA TORONTO	$298,187
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$10,709,802

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$63,693
ABCO GROUP	$115,453
ASSET COMPUTER PERSONNEL	$216,980
BELL MOBILITY INC	$82,380
BEVERTEC CST INC	$291,894
CENTRE FOR EDUCATION AND TRAINING	$237,300
CISION CANADA INC	$51,244
COMPUGEN INC	$70,460
CORPORATE EXPRESS	$106,739
DAY ADVERTISING GROUP INC	$158,453
EAGLE PROFESSIONAL RESOURCES INC	$230,702
FUJITSU CONSULTING (CANADA) INC	$174,777
GROUPE LISTAL	$56,957
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$113,604
IMEX SYSTEMS INC	$56,568
MANTA GROUP	$59,065
MEDIACO THE PRESENTATION COMPANY	$627,779
MINISTER OF FINANCE	$50,028
MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES	$66,948
NETRUS INC	$81,372
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$3,501,868
ONTARIO REALTY CORP	$1,827,282
ORACLE CANADA ULC	$1,921,367
PROCOM CONSULTANTS GROUP LTD	$568,663
RECEIVER GENERAL OF CANADA	$82,383
SOFTCHOICE CORP	$201,610
SPR ASSOCIATES INC	$79,025
TAMM COMMUNICATIONS INC	$97,733
TRM TECHNOLOGIES INC	$156,571
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,549,024

MINISTRY OF CITIZENSHIP AND IMMIGRATION/ MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. CHARLES SOUSA OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. ERIC HOSKINS APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MS. TERESA PIRUZZA NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
MR. KHALIL RAMAL APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. JOHN MILLOY/L'HONORABLE JOHN MILLOY
HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$263,918
EXCEL-ALTIS	$307,695
HR ASSOCIATES	$267,299
MARBERG LTD	$419,288
ROBERTSON AND COMPANY LTD	$57,018
THE 500 STAFFING	$53,567
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$113,782

OTHER SALARIES AND WAGES LESS TEMP HELP:/AIDE TEMP AUTRES SALAIRES ET TRAITEMENTS MOINS:

DAILY BREAD FOOD BANK	$85,721
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$22,184

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$287,370
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,004

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$10,771
BALKISSOON, BAS	$64
RAPPOLT, MARGUERITE	$2,237
BALDASSARRO, PAUL	$35,117
BAMBER, CHRIS D	$19,203
BATRIE, MICHAEL	$15,197
BOILEAU, LOUISE	$27,143
BURNETT, MONIQUE M	$13,641
BURNS, LORI A	$20,110
CHAMBERS, BRYAN KB	$13,794
CHAPADOS, PATRICIA G	$29,756
CHARVIS, GARY A	$11,501
CHEVALIER, CARMEN	$16,931
COLE, KEVIN	$11,474
COPES, SUZANNE T	$11,364
CORNELIUS, MICHAEL	$11,211
CSABAK, DEBORAH J	$27,630
DATARS-BERE, SANDRA ELAINE	$10,315
DEROCHIE, KAREN L	$11,111
DUNMORE, GILLIAN	$13,075
ERICKSON, GRANT Q	$12,557
FULLER, JOSEPHINE A	$10,083
GAGNON, SUZANNE	$23,439
GALLAGHER, DONNA M	$18,571
GAMMON, DIANE M	$13,406
GRAINGER, LINDA M	$15,646
GRANDCHAMP, DANIEL J	$21,012
GREENSLADE, LINDA	$15,554

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

HAMPEL, ALLAN	$12,359
HELFAND, NORMAN	$22,581
HENRY, LINDA M	$21,117
HOLMES, LESLIE F	$12,628
JEFFRIES, ELIZABETH A	$16,773
KELLY, MARGARET A	$31,239
LACEY, HEATHER MARY	$11,139
LAFOREST, LISE A	$19,472
LEGAULT, MONIQUE L	$11,714
MACKINNON, RON	$14,311
MANARIN, JOHN G	$15,312
MANTON, CARLA	$17,722
MASON, DAVID P	$12,723
MCCANN, KATHIE	$16,108
MCISAAC, JANE EJ	$13,050
MILLS, SANDRA A	$23,695
MYERS, LEAH G	$17,371
NICKERSON, HEATHER	$10,784
PELLMANN, RUTH LOIS CHARLOTTE	$32,242
PETROCOVICH, CAROL A	$10,475
PITURA, LAURA	$36,538
POTVIN, KENNETH M	$14,887
POTVIN, LORRAINE A	$12,043
PURCHASE, CORINNA	$13,793
PURVIS, CHRISTINE M	$18,801
ROBB, EDWARD S	$23,475
RYAN, JANET E	$17,054
SAUVE, NANCY D	$14,586
SCHILKIE, JOHAN ROSE	$26,100
SIMMIK, LISA J	$17,243
ST JEAN, MARCEL J	$20,016
STASUS, KAREN LYNNE	$21,565
TRUMAN, CARLA	$10,162
VENA, WENDY AW	$18,766
WARING, SUSAN M	$23,619
WISHAK, GARY M	$18,003
WOODS, JERRY M	$17,054
ZUCCATO, DAVID B	$35,762
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,975,989

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD (O/A NORTHERN LIGHTS CANADA)	$1,388,377
A CIRCLE OF SUPPORT	$533,687
ABILITY LEARNING NETWORK	$492,500
ABILITY MANAGEMENT SERVICES	$146,000
ABRIGO CENTRE	$419,868
ACCERTACLAIM SERVICORP INC	$90,057,066
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$324,590
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM	$4,282,163
ACCESS COUNSELLING & FAMILY SERVICES	$454,049
ACTIVE REHAB ASSOCIATES INC	$301,000
ADDUS	$767,208
ADONAI RESIDENTIAL SERVICES INC	$303,305

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

AIDS COMMITTEE OF TORONTO	$514,778
ALAN STEWART HOMES LTD	$1,598,372
ALDERVILLE FIRST NATION	$785,971
ALGOMA DISTRICT HOUSING CORP	$135,563
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$8,610,966
ALGOMA FAMILY SERVICES	$447,542
ALGONQUIN CHILD & FAMILY SERVICES	$5,299,355
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$330,815
ALICE SADDY ASSOCIATION	$5,192,773
ALLIANCE YOUTH SERVICES	$565,578
ALMAGUIN HIGHLANDS COMMUNITY LIVING	$2,592,670
ALTERNATIVES COMMUNITY PROGRAM SERVICES	$1,141,710
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	$285,068
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES	$181,270
AMITY GOODWILL INDUSTRIES	$555,718
ANAGO (NON) RESIDENTIAL RESOURCES INC	$2,295,027
ANDUHYAUN INC	$1,051,639
ANISHINAABEG OF NAONGASHIING	$168,012
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$806,319
AROLAND FIRST NATION	$1,161,526
ASSAULTED WOMEN'S HELPLINE	$1,699,854
ASSISTED LIVING SOUTHWESTERN ONTARIO	$627,163
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	$2,472,186
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA	$8,129,399
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$1,409,997
AT'LOHSA NATIVE FAMILY HEALING SERVICES INC	$760,552
ATTAWAPISKAT FIRST NATION	$3,727,240
AUNDECK-OMNI-KANING FIRST NATION	$324,479
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY	$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC	$3,510,364
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$487,260
BEARSKIN LAKE FIRST NATION	$357,729
BEAUSOLEIL FIRST NATION	$1,422,309
BEENDIGEN INCORPORATED	$1,790,832
BERNADETTE MCCANN HOUSE FOR WOMEN INC	$1,317,180
BETH TIKVAH FOUNDATION OF HAMILTON	$365,005
BETHESDA COMMUNITY SERVICES OF NIAGARA INC	$13,602,129
BETHESDA HOME FOR THE MENTALLY HANDICAPPED INC	$6,547,564
BETHESDA-HOUSE OF MERCY (BOWMANVILLE)	$832,395
BETHLEHEM HOUSING AND SUPPORT SERVICES	$223,015
BIG GRASSY RIVER FIRST NATION	$402,516
BIIDAABAN HEALING LODGE INC	$686,127
BIINJITIWAABIK ZAAGING ANISHINAABEK	$312,321
BLOOMING ACRES (1308606 ONTARIO LTD)	$125,207
BRAMPTON-CALEDON COMMUNITY LIVING	$18,920,620
BRANT & BRANTFORD LOCAL HOUSING CORP	$236,236
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE	$8,969,055
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$4,313,058
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION	$5,055,279
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS	$1,858,507
BROCKVILLE GENERAL HOSPITAL	$276,217
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING	$2,423,741
BRUNSWICK HOUSE FIRST NATION	$273,091
BUSINESS EDUCATION COLLEGE	$277,415

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CAMP PROSPECT	$270,646
CAMPHILL COMMUNITIES ONTARIO INC	$2,406,461
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$6,506,847
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$7,979,546
CANADIAN MANUFACTURERS & EXPORTERS	$450,000
CANADIAN MENTAL HEALTH ASSOCIATION	$3,542,637
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$2,952,873
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$131,004
CAREER DYNAMICS NETWORK INC	$212,000
CAREER HORIZONS CONSULTING INC	$499,750
CAREER SERVICES OF BROCKVILLE	$645,682
CAREERS FOR INCLUSION	$276,500
CAT LAKE FIRST NATION	$648,399
CATHOLIC CROSS CULTURAL SERVICES	$349,241
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$314,129
CATHOLIC FAMILY SERVICES OF DURHAM	$547,323
CATHOLIC FAMILY SERVICES OF HAMILTON	$894,618
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	$909,112
CATHOLIC FAMILY SERVICES OF TORONTO	$614,273
CATULPA COMMUNITY SUPPORT SERVICES INC	$4,419,604
CAUSEWAY WORK CENTRE	$274,093
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES	$25,318,721
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE	$555,778
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC	$188,489
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE	$574,778
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$384,381
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$277,002
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY	$2,465,583
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE)	$1,988,792
CENTRE FOR SOCIAL INNOVATION	$127,925
CENTRE FOR SPANISH SPEAKING PEOPLES	$217,295
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO	$611,708
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$4,632,774
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	$611,845
CHATHAM KENT WOMEN'S CENTRE INC	$1,194,261
CHATHAM-KENT CHILDREN'S SERVICES	$212,934
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	$323,216
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	$353,580
CHILD CARE RESOURCES	$955,906
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL	$328,468
CHILDREN & FAMILY SERVICES FOR YORK REGION	$353,306
CHILDREN'S AID SOCIETY OF BRANT	$215,947
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX	$526,109
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	$130,671
CHILDREN'S AID SOCIETY OF THE COUNTY OF BRUCE	$330,913
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	$706,804
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW	$2,453,941
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE	$640,000
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION	$531,688
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY	$866,526
CHILDREN'S AID SOCIETY OF THUNDER BAY	$330,658
CHILDREN'S AID SOCIETY OF TORONTO	$352,219
CHILDREN'S CENTRE THUNDER BAY	$478,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS	$593,418

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S REHABILITATION CENTRE ALGOMA	$165,662
CHINESE FAMILY SERVICES OF ONTARIO	$356,844
CHIPPEWAS OF GEORGINA ISLAND	$139,494
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$1,489,054
CHIPPEWAS OF RAMA FIRST NATION	$764,790
CHIPPEWAS OF SAUGEEN FIRST NATION	$962,863
CHOICES	$7,433,976
CHRISTIAN HORIZONS	$109,854,307
CITY HOUSING HAMILTON	$892,481
CITY OF BRANTFORD	$21,524,809
CITY OF CORNWALL	$20,944,267
CITY OF GREATER SUDBURY	$28,072,147
CITY OF HAMILTON	$135,572,427
CITY OF KAWARTHA LAKES	$15,083,342
CITY OF KINGSTON	$27,882,894
CITY OF LONDON	$103,858,137
CITY OF OTTAWA	$176,158,184
CITY OF PETERBOROUGH	$33,629,554
CITY OF ST THOMAS	$12,369,629
CITY OF STRATFORD	$5,860,933
CITY OF TORONTO	$928,340,072
CITY OF WINDSOR	$89,427,812
COACHWORX LTD	$251,000
COALITION FOR PERSONS WITH DISABILITIES	$159,750
COCHRANE DISTRICT LOCAL HOUSING CORPORATION	$156,016
COCHRANE TEMISKAMING RESOURCE CENTRE	$10,616,323
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE	$161,979
COLLINGWOOD CRISIS CENTRE	$614,351
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	$397,648
COMMUNITY COUNSELLING AND RESOURCE CENTRE	$238,375
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$729,208
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	$122,631
COMMUNITY LIVING - NORTH FRONTENAC	$3,097,014
COMMUNITY LIVING - SOUTH HURON	$3,277,149
COMMUNITY LIVING - STORMONT COUNTY	$4,516,888
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	$4,294,059
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	$6,364,441
COMMUNITY LIVING ALGOMA	$20,899,015
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	$8,147,768
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	$4,217,920
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	$4,302,352
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	$23,300,592
COMMUNITY LIVING ATIKOKAN	$1,421,021
COMMUNITY LIVING BRANT	$11,699,222
COMMUNITY LIVING BURLINGTON	$11,123,184
COMMUNITY LIVING CAMBRIDGE	$9,914,156
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$4,729,461
COMMUNITY LIVING CHATHAM-KENT	$11,770,852
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT	$5,978,325
COMMUNITY LIVING DUNDAS COUNTY	$4,567,071
COMMUNITY LIVING DURHAM NORTH	$9,539,684
COMMUNITY LIVING ELGIN	$9,357,992
COMMUNITY LIVING ESPANOLA	$2,145,490
COMMUNITY LIVING ESSEX COUNTY	$23,434,841

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY LIVING FORT FRANCES AND DISTRICT	$4,581,161
COMMUNITY LIVING GEORGINA	$5,486,754
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	$3,806,060
COMMUNITY LIVING GREATER SUDBURY	$8,273,142
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	$7,568,933
COMMUNITY LIVING GUELPH WELLINGTON	$14,809,195
COMMUNITY LIVING HALDIMAND	$4,782,680
COMMUNITY LIVING HALIBURTON COUNTY	$1,040,584
COMMUNITY LIVING HAMILTON	$10,835,383
COMMUNITY LIVING HANOVER AND AREA HARC INC	$1,956,904
COMMUNITY LIVING HUNTSVILLE	$3,299,048
COMMUNITY LIVING HURONIA	$9,967,161
COMMUNITY LIVING IROQUOIS FALLS	$2,227,502
COMMUNITY LIVING KAWARTHA LAKES	$4,940,621
COMMUNITY LIVING KINCARDINE AND DISTRICT	$1,750,008
COMMUNITY LIVING KINGSTON	$9,079,575
COMMUNITY LIVING KIRKLAND LAKE	$5,153,580
COMMUNITY LIVING LENNOX & ADDINGTON	$1,318,524
COMMUNITY LIVING LONDON	$16,584,152
COMMUNITY LIVING MANITOULIN	$2,525,738
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA	$1,853,792
COMMUNITY LIVING MEAFORD	$2,084,083
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT	$10,130,875
COMMUNITY LIVING NORTH BAY	$8,948,298
COMMUNITY LIVING NORTH GRENVILLE	$3,532,615
COMMUNITY LIVING NORTH HALTON	$7,379,692
COMMUNITY LIVING NORTH PERTH	$1,737,131
COMMUNITY LIVING OAKVILLE	$6,559,159
COMMUNITY LIVING ONTARIO	$1,049,480
COMMUNITY LIVING OSHAWA/CLARINGTON	$14,436,092
COMMUNITY LIVING OWEN SOUND AND DISTRICT	$5,883,626
COMMUNITY LIVING PARRY SOUND	$3,423,920
COMMUNITY LIVING PETERBOROUGH	$5,846,997
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$6,332,369
COMMUNITY LIVING PRINCE EDWARD	$7,807,617
COMMUNITY LIVING QUINTE WEST	$2,097,097
COMMUNITY LIVING RENFREW COUNTY SOUTH	$5,003,940
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS"	$938,817
COMMUNITY LIVING SOUTH MUSKOKA	$7,277,987
COMMUNITY LIVING ST CATHARINES	$10,308,516
COMMUNITY LIVING ST. MARYS AND AREA	$3,231,216
COMMUNITY LIVING STRATFORD AND AREA	$5,626,597
COMMUNITY LIVING TEMISKAMING SOUTH	$3,604,399
COMMUNITY LIVING THUNDER BAY	$13,468,193
COMMUNITY LIVING TILLSONBURG	$5,629,955
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE	$3,554,205
COMMUNITY LIVING TORONTO	$54,826,589
COMMUNITY LIVING UPPER OTTAWA VALLEY	$4,958,672
COMMUNITY LIVING WALKERTON AND DISTRICT	$5,507,211
COMMUNITY LIVING WALLACEBURG	$9,388,362
COMMUNITY LIVING WELLAND PELHAM	$7,164,276
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST	$4,508,159
COMMUNITY LIVING WEST NORTHUMBERLAND	$1,715,906
COMMUNITY LIVING WINDSOR	$19,299,601

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY LIVING WINGHAM & DISTRICT	$2,816,111
COMMUNITY LIVING YORK SOUTH	$10,331,725
COMMUNITY LIVING-CENTRAL HURON	$4,966,471
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO)	$4,075,669
COMMUNITY VISIONS AND NETWORKING (QUINTE)	$1,645,541
CONSTANCE LAKE FIRST NATION	$1,144,325
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$643,050
CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	$2,064,969
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	$1,450,432
CORBROOK SHELTERED WORKSHOP	$1,416,604
COSTI IMMIGRANT SERVICES	$224,461
COTA HEALTH	$927,339
COTNAM-SAUNDERS JOB PLACEMENT SERVICES	$152,000
COU HOLDING ASSOCIATION INC (OPAS)	$132,132
COUCHICHING FIRST NATION	$806,900
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY	$846,551
COUNSELLING CENTRE OF EAST ALGOMA	$166,601
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	$4,803,142
COUNTY OF BRUCE	$4,721,784
COUNTY OF DUFFERIN	$4,490,191
COUNTY OF ESSEX	$1,323,733
COUNTY OF GREY	$12,066,953
COUNTY OF HASTINGS	$30,308,220
COUNTY OF HURON	$4,742,348
COUNTY OF LAMBTON	$24,523,566
COUNTY OF LANARK	$10,693,970
COUNTY OF LENNOX AND ADDINGTON	$8,673,113
COUNTY OF NORTHUMBERLAND	$8,401,208
COUNTY OF OXFORD	$13,137,420
COUNTY OF RENFREW	$8,856,530
COUNTY OF SIMCOE	$67,293,621
COUNTY OF WELLINGTON	$17,449,648
CREST SUPPORT SERVICES (MEADOWCREST) INC	$2,149,309
CRISIS CENTRE NORTH BAY	$647,655
CRISIS HOMES INC	$1,514,241
CURRICULUM SERVICES CANADA	$210,000
CURVE LAKE FIRST NATION	$493,647
DEAF ACCESS SIMCOE - MUSKOKA INC	$220,744
DEAFBLIND ONTARIO SERVICES	$9,144,736
DEER LAKE FIRST NATION	$1,214,313
DELISLE YOUTH SERVICES	$1,466,340
DESIGN FOR A NEW TOMORROW	$413,008
DISTINCT PROGRAMMES INC	$346,000
DISTRICT MUNICIPALITY OF MUSKOKA	$8,915,916
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$12,244,805
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$18,607,710
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$7,922,162
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$19,096,284
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$25,847,578
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,169,069
DISTRICT SCHOOL BOARD OF NIAGARA	$166,834
DOMESTIC ABUSE SERVICES OXFORD	$924,611
DR ROZ'S HEALING PLACE	$1,239,551
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	$5,982,148

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	$3,827,983
DURHAM CHILDREN'S AID SOCIETY	$349,290
DURHAM REGIONAL LOCAL HOUSING CORP	$147,169
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC	$7,388,607
EABAMETOONG FIRST NATION	$2,696,886
EAGLE LAKE FIRST NATION	$253,194
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	$458,208
EASTER SEAL SOCIETY	$446,416
EASTERN OTTAWA RESOURCE CENTRE	$592,656
ELLIOT LAKE WOMEN'S GROUP INC	$554,429
ELMIRA DISTRICT COMMUNITY LIVING	$5,567,392
EMILY MURPHY SECOND STAGE RESIDENCES	$262,731
EMPLOYMENT SOLUTIONS (6323464 CANADA INC)	$320,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$1,616,563
ENTERPHASE CHILD AND FAMILY SERVICES	$357,480
ENTRATECH RESOLUTIONS	$437,900
ERINOAK	$2,154,501
ERNESTINE'S WOMEN'S SHELTER	$1,232,038
EXTEND-A-FAMILY (KINGSTON)	$2,127,384
EXTEND-A-FAMILY (TORONTO)	$729,756
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION	$6,124,750
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	$1,079,976
FAMILY COUNSELLING CENTRE OF BRANT INC	$2,617,960
FAMILY RESPITE SERVICES (WINDSOR, ESSEX)	$3,896,414
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$497,380
FAMILY SERVICE THAMES VALLEY	$617,664
FAMILY SERVICE TORONTO	$10,560,287
FAMILY SERVICE WINDSOR-ESSEX COUNTY	$1,906,226
FAMILY SERVICES A LA FAMILLE OTTAWA	$592,646
FAMILY SERVICES OF PEEL	$1,124,083
FAMILY SERVICES PERTH-HURON	$3,346,824
FAMILY SERVICES YORK REGION	$159,095
FAMILY TRANSITION PLACE	$1,482,155
FIREFLY	$1,131,944
FIRST STEP WOMEN'S SHELTER	$963,908
FLEMINGDON NEIGHBOURHOOD SERVICE	$141,525
FORT ALBANY FIRST NATION	$1,518,424
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$892,195
FORT SEVERN FIRST NATIONS	$302,838
FORT WILLIAM FIRST NATION	$1,167,056
FORWARD HOUSE OF LONDON	$4,444,320
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES	$2,587,860
GANANOQUE & DISTRICT ACL	$543,781
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES	$691,519
GENEVA CENTRE FOR AUTISM	$1,511,522
GINOOGAMING FIRST NATION	$573,282
GOOD SHEPHERD CENTRES	$1,987,350
GOODWILL INDUSTRIES OF TORONTO	$1,571,512
GOODWILL INDUSTRIES ONTARIO GREAT LAKES	$145,157
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC	$469,358
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$12,345,200
GRANDVIEW CHILDREN'S CENTRE	$152,976
GREATER SUDBURY HOUSING CORP	$139,118
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	$226,629

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

GREEN HAVEN SHELTER FOR WOMEN	$677,468
GRIFFIN CENTRE MENTAL HEALTH SERVICES	$8,555,096
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	$1,921,972
GROVES MEMORIAL COMMUNITY HOSPITAL	$253,327
GUELPH-WELLINGTON WOMEN IN CRISIS	$2,023,147
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK)	$605,628
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	$2,771,214
HALDIMAND-NORFOLK WOMEN'S SERVICES	$1,228,229
HALTON FAMILY SERVICES	$482,348
HALTON WOMEN'S PLACE	$2,100,555
HAMILTON & DISTRICT EXTEND-A- FAMILY	$128,263
HAMILTON HEALTH SCIENCES CORP	$3,938,687
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	$661,470
HANEN EARLY LANGUAGE RESOURCE CTR	$208,784
HARMONY CENTRE FOR COMMUNITY LIVING	$1,517,832
HARMONY PLACE SUPPORT SERVICES	$567,944
HASTINGS LOCAL HOUSING CORP	$576,837
HATTS OFF INC	$1,752,316
HAWKINS INSTITUTE	$318,000
HEALD CONSULTING	$137,000
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F	$1,017,707
HENVEY INLET FIRST NATION	$160,020
HIA HARMONY IN ACTION WINDSOR	$155,188
HIATUS HOUSE	$2,665,925
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	$544,979
HOMEWARD FAMILY SHELTER	$1,524,992
HOPEWELL CHILDREN'S HOMES INC	$1,562,117
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$691,668
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	$850,886
HUMAN RESOURCES PROFESSIONALS ASSOCIATION (HRPA)	$297,450
HURONIA TRANSITION HOMES	$1,055,163
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$1,047,472
IMMIGRANT WOMEN SERVICES OTTAWA	$396,267
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	$1,360,100
INDEPENDENCE PLUS HOUSING CORP	$204,988
INGAMO FAMILY HOMES (WOODSTOCK) INC	$239,366
INGERSOLL SUPPORT SERVICES INC	$3,639,991
INNOVATIVE COMMUNITY SUPPORT SERVICES	$5,545,982
INSIGHT ENTERPRISES (1530304 ONTARIO INC)	$321,331
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING	$1,843,771
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING	$832,337
INTERIM PLACE	$3,213,481
INTERVAL HOUSE	$1,053,853
INTERVAL HOUSE OF HAMILTON- WENTWORTH	$1,028,112
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA	$3,424,287
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$488,487
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	$956,014
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO	$685,755
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$1,145,786
JOBSTART	$377,140
K3C COMMUNITY COUNSELLING CENTRES	$413,218
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$2,785,839
KASABONIKA LAKE FIRST NATION	$1,392,899
KASHECHEWAN FIRST NATION	$4,207,868

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION	$263,785
KCWA FAMILY AND SOCIAL SERVICES	$165,688
KEEWAYTINOOK OKIMAKANAK- K-NET	$329,717
KEEWAYWIN FIRST NATION	$1,260,625
KENOGAMISIS NON-PROFIT HOUSING CORP	$134,023
KENORA ASSOCIATION FOR COMMUNITY LIVING	$5,871,898
KENORA CHIEFS ADVISORY INC	$823,922
KENORA DISTRICT SERVICES BOARD	$6,957,388
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES	$456,984
KERRY'S PLACE AUTISM SERVICES	$29,358,343
KEYSTONE CHILD YOUTH & FAMILY SERVICES	$273,393
KINGFISHER LAKE FIRST NATION	$309,343
KINGSTON & FRONTENAC HOUSING CORP	$450,588
KINGSTON INTERVAL HOUSE	$1,349,762
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	$324,558
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED	$278,215
KITCHENER-WATERLOO HABILITATION SERVICES	$12,929,720
L TARA HOOPER AND ASSOC	$173,180
LA PRESENCE OTTAWA	$455,656
LAC LA CROIX FIRST NATIONS TERRITORY	$272,184
LAC SEUL FIRST NATION	$2,097,073
LAKE RIDGE COMMUNITY SUPPORT SRVC	$1,322,395
LAMBTON COUNTY DEVELOPMENTAL SERVICES	$9,752,983
LANARK COUNTY HOUSING CORPORATION	$337,132
LANARK COUNTY INTERVAL HOUSE	$1,023,014
LANARK HEALTH & COMMUNITY SERVICES	$1,926,751
LAND O'LAKES COMMUNITY SERVICES	$291,078
LANSDOWNE CHILDREN'S CENTRE	$1,054,038
L'ARCHE (STRATFORD)	$1,323,269
L'ARCHE ARNPRIOR	$1,124,540
L'ARCHE DAYBREAK	$3,080,448
L'ARCHE HAMILTON	$1,562,876
L'ARCHE LONDON	$1,435,888
L'ARCHE NORTH BAY	$1,257,362
L'ARCHE SUDBURY INC	$1,418,737
L'ARCHE TORONTO HOMES	$1,542,492
L'ARCHE-OTTAWA	$2,049,288
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	$505,346
LEADS EMPLOYMENT SERVICES INC	$1,641,485
LEEDS & GRENVILLE INTERVAL HOUSE	$865,594
LENNOX & ADDINGTON INTERVAL HOUSE	$895,967
LENNOX/ADDINGTON FAMILY & CHILDREN	$187,721
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC	$592,708
LIMESTONE FAMILY SUPPORT GROUP INC	$219,173
LINKS TO HEALTH - EASTERN ONTARIO INC	$284,500
LONDON & MIDDLESEX HOUSING CORPORATION	$449,852
LONDON ABUSED WOMEN'S CENTRE	$558,655
LONG LAKE 58 FIRST NATION	$1,298,805
LUSO CANADIAN CHARITABLE SOCIETY	$522,580
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY	$3,991,270
LUTHERWOOD	$158,797
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	$3,873,315
MADISON COMMUNITY SERVICES	$150,974
MADOC C O P E CORPORATION	$548,938

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	$232,366
MAGNETAWAN FIRST NATION	$128,202
MAINSTREAM AN UNSHELTERED WORKSHOP	$1,008,809
MAISON BALDWIN HOUSE	$487,078
MAISON D'AMITIE	$1,984,514
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES	$2,291,623
MAISON INTERLUDE HOUSE INC	$1,606,437
MALTON NEIGHBOURHOOD SERVICES	$148,783
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$6,079,638
MANITOULIN FAMILY RESOURCES INC	$683,483
MANITOULIN NON-PROFIT HOMES INC	$134,568
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$4,735,730
MANOTSAYWIN NANOTOOJIG INC	$233,369
MARJORIE HOUSE	$492,018
MARTEN FALLS FIRST NATION	$504,443
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	$3,509,222
MATAWA FIRST NATIONS MANAGEMENT	$304,286
MATTAGAMI FIRST NATION	$229,254
MATTAWA WOMEN'S RESOURCE CENTRE	$571,770
M'CHIGEENG FIRST NATION	$1,086,502
META CENTRE	$13,780,530
META VOCATIONAL SERVICES INC	$263,430
METIS NATION OF ONTARIO	$4,438,606
MIDDLESEX COMMUNITY LIVING	$5,002,638
MILLS COMMUNITY SUPPORT CORP INC	$4,486,702
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE	$1,168,694
MISHKEEGOGAMANG FIRST NATION	$721,715
MISSION SERVICES OF HAMILTON	$1,558,879
MISSISSAUGA FIRST NATION	$380,678
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$446,831
MITAANJIGAMIING FIRST NATION	$146,406
MOHAWK COUNCIL OF AKWESASNE	$660,052
MOHAWKS OF THE BAY OF QUINTE	$970,283
MONTAGE SUPPORT SERVICES	$8,342,539
MOOSE CREE FIRST NATION	$2,060,389
MOSAIC COUNSELLING AND FAMILY SERVICES	$164,353
MUKI BAUM ASSOCIATION FOR THE REHABILITATION OF MULTI HANDICAPPED INC	$11,546,179
MUNICIPALITY OF CHATHAM-KENT	$30,218,073
MUNICIPALITY OF GREENSTONE	$512,794
MUSKOKA WOMEN'S ADVOCACY GROUP	$1,251,328
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$296,843
MV EMPLOYMENT CONSULTING INC	$270,750
NAICATCHEWENIN FIRST NATION	$400,090
NAINSTAY NON-PROFIT BUILDINGS INC	$309,455
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER)	$569,501
NAOTKAMEGWANNING FIRST NATION	$692,270
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	$1,176,484
NE CHEE FRIENDSHIP CENTRE	$282,691
NELLIE'S WOMEN'S HOSTEL INC	$1,271,284
NELSON HOUSE OF OTTAWA-CARLETON	$778,911
NESKANTAGA FIRST NATION	$258,812
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX	$1,921,964
NEW LEAF LIVING & LEARNING TOGETHER INC	$9,453,417
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY	$211,924

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NEW STARTS FOR WOMEN INC	$748,516
NEW VISIONS TORONTO	$6,331,989
NIAGARA CENTRE FOR INDEPENDENT LIVING	$124,293
NIAGARA HOUSING CORPORATION	$205,097
NIAGARA PENINSULA CHILDREN'S CENTRE	$490,431
NIAGARA SUPPORT SERVICES	$6,563,823
NIAGARA TRAINING & EMPLOYMENT AGENCY	$892,832
NIBINAMIK FIRST NATION	$193,239
NIGIGOONSIMINIKAANING FIRST NATION	$186,312
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE	$311,685
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY	$205,912
NIPISSING FIRST NATION	$1,222,344
NIPISSING TRANSITION HOUSE	$942,434
NISHNAWBE ASKI NATION	$5,056,446
NOOJIMAWIN HEALTH AUTHORITY	$223,928
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	$8,109,937
NORFOLK COUNTY	$12,120,505
NORTH BAY REGIONAL HEALTH CENTRE	$253,700
NORTH CARIBOU LAKE FIRST NATION	$488,885
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	$1,798,160
NORTH SPIRIT LAKE FIRST NATION	$690,270
NORTH YORK WOMEN'S SHELTER INC	$1,166,131
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$279,000
NORTHERN VOCATIONAL SERVICES	$424,000
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE	$176,803
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	$914,653
NORTHUMBERLAND SERVICES FOR WOMEN	$999,150
NORTHWEST ANGLE 33 FIRST NATION	$233,398
NORTHWEST ANGLE 37 FIRST NATION	$221,031
NOVA VITA WOMEN'S SHELTER INCORPORATED	$1,372,394
OAKDALE CHILD & FAMILY SERVICES LTD	$160,574
OAKVILLE CHILDREN'S HOME LTD	$342,811
OASIS ADDICTION RECOVERY SOCIETY	$286,000
OASIS CENTRE DES FEMMES	$451,708
OBASHKAANDAGAANG FIRST NATION	$446,079
OCHIICHAGWE'BABIGO'INING FIRST NATION	$372,631
OJIBWAYS OF ONIGAMING FIRST NATION	$483,214
OJIBWAYS OF PIC RIVER FIRST NATION	$301,794
OMSSA (ONT MUNICIPAL SOCIAL SERVICES ASSOC)	$134,300
ONEIDA NATION OF THE THAMES	$3,626,490
ONGWANADA HOSPITAL	$27,973,905
ONGWANADA NON-PROFIT HOUSING CORP	$376,140
ONTARIO 211 SERVICES CORPORATION	$5,100,000
ONTARIO EDUCATION SERVICES CORPORATION	$200,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$4,979,340
ONTARIO JOB OPPORTUNITY INFORMATION NETWORK	$221,384
ONTARIO MARCH OF DIMES	$15,999,755
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	$616,500
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION	$503,800
ONTARIO NATIVE WOMEN'S ASSOCIATION	$1,501,589
OPERATION SPRINGBOARD	$2,381,589
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	$12,693,732
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$190,945
OTTAWA CARLETON LIFESKILLS INC	$9,627,969

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OTTAWA CHILDREN'S TREATMENT CENTRE	$3,438,701
OTTAWA FOYERS PARTAGE	$2,295,422
OTTAWA HOUSING CORP	$3,258,237
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)	$23,048,176
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C	$817,592
OWLWARE LTD	$244,000
OXFORD COUNTY HOUSING	$133,275
OXFORD-ELGIN CHILD & YOUTH CENTRE	$195,904
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	$2,191,362
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	$174,275
PARKDALE COMMUNITY HEALTH CENTRE	$158,887
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$1,267,335
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	$2,997,195
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$10,179,556
PARTICIPATION LODGE-GREY BRUCE	$684,711
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$572,256
PATHWAYS TO INDEPENDENCE	$15,425,895
PAVILION FAMILY RESOURCE CENTRE	$741,069
PAWIDIGONG FIRST NATIONS FORUM INC	$582,609
PEEL REGIONAL HOUSING CORP	$196,696
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS	$574,498
PEOPLE IN TRANSITION (ALLISTON) INC	$703,301
PERFORMANCE PLUS REHABILITATIVE CARE INC	$566,658
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$2,304,257
PERTH COUNTY TRANSITION HOME FOR WOMEN	$880,162
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY	$2,188,039
PETERBOROUGH HOUSING CORPORATION	$235,785
PHOENIX I	$577,996
PHOENIX PLACE STAGE 2	$123,934
PIC MOBERT FIRST NATION	$739,703
PIKANGIKUM FIRST NATION	$4,682,814
PLAINFIELD COMMUNITY HOMES	$9,251,213
PLAINFIELD NON-PROFIT HOUSING CORPORATION	$188,333
POPLAR HILL FIRST NATION	$1,128,871
PORTUGUESE SUPPORT SERVICES FOR QUALITY LIVING INC	$642,065
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP	$189,828
PROJECT HOSTEL	$2,186,280
PROJECT WORK	$216,000
QUAD COUNTY SUPPORT SERVICES	$1,344,572
QUEEN'S UNIVERSITY	$440,100
QUINTE VOCATIONAL SUPPORT SERVICES	$789,324
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,040,678
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE	$1,115,409
RAINY RIVER FIRST NATIONS	$308,701
REACHING OUT FAMILY HOMES INC	$700,195
RED ROCK BAND	$165,447
REENA	$24,602,347
REGIONAL MUNICIPALITY OF DURHAM	$82,681,068
REGIONAL MUNICIPALITY OF HALTON	$21,864,768
REGIONAL MUNICIPALITY OF NIAGARA	$85,444,317
REGIONAL MUNICIPALITY OF PEEL	$153,380,610
REGIONAL MUNICIPALITY OF WATERLOO	$85,687,871
REGIONAL MUNICIPALITY OF YORK	$60,402,426
RENFREW COUNTY HOUSING CORPORATION	$154,192

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

RESEAU DES FEMMES DU SUD DE L'ONTARIO-SARNIA/LAMBTON	$245,515
RIVERDALE IMMIGRANT WOMENS CENTRE	$240,562
RIVERSIDE HEALTH CARE FACILITIES INC	$126,077
ROTARY (DON VALLEY) CHESHIRE HOMES	$1,950,571
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING	$14,413,847
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE)	$144,658
SACHIGO LAKE FIRST NATION	$507,612
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	$3,879,559
SAINT ELIZABETH HEALTH CARE	$228,060
SANDY LAKE FIRST NATION	$3,995,027
SARNIA & LAMBTON HOUSING CORP	$177,276
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$6,723,665
SAULT STE MARIE HOUSING CORP	$413,440
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC	$1,591,157
SEINE RIVER FIRST NATION	$610,382
SERVICE COORDINATION FOR CHILDREN AND YOUTH	$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	$13,336,191
SHAWANAGA FIRST NATION	$737,422
SHEGUIANDAH FIRST NATION	$300,098
SHESHEGWANING FIRST NATION	$124,559
SHOAL LAKE 40 FIRST NATION	$214,069
SIMCOE COMMUNITY SERVICES	$29,066,541
SIMCOE COUNTY HOUSING CORP	$134,946
SIMCOE HABILITATION SERVICES INC	$205,503
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	$298,781
SIX NATIONS OF THE GRAND RIVER	$6,138,905
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$2,297,681
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL	$1,720,257
SOLDIERS' AID COMMISSION OF ONTARIO	$320,628
SOLUTION CENTRE INC	$186,013
SOUTH-EAST GREY SUPPORT SERVICES	$4,463,193
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT	$1,716,846
ST CHRISTOPHER HOUSE	$256,499
ST CLAIR CHILD & YOUTH SERVICES	$188,993
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC	$7,475,718
ST LEONARD'S SOCIETY OF LONDON	$702,698
ST MATTHEW'S HARMONY HOUSE	$203,396
ST STEPHEN'S RESIDENCE OF OTTAWA INC	$1,534,908
ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE	$138,969
STEPPING STONES SUPPORT SERVICES PROGRAM	$5,101,536
STRATHROY HOUSING FOR THE HANDICAPPED CORP	$122,532
SUDBURY COMMUNITY SERVICE CENTRE	$1,481,883
SUDBURY DEVELOPMENTAL SERVICES	$8,885,151
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$1,667,946
SUNBEAM RESIDENTIAL DEV CENTRE	$15,967,256
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	$2,569,110
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$212,500
SUPPORTIVE HOUSING IN PEEL	$1,374,200
SUREX COMMUNITY SERVICES	$5,458,479
SURREY PLACE CENTRE	$13,119,585
TAMIR FOUNDATION	$5,793,353
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	$2,884,114
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	$1,540,955

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TEMAGAMI FIRST NATION	$475,506
TEMISKAMING DISTRICT HOUSING CORP	$175,585
THE AJAX-PICKERING WOMEN'S CENTRE INC	$1,345,988
THE BAIRNS WEE CROFT	$164,748
THE BENNETT EDGE	$787,310
THE CAREER CONNECTION INC	$180,834
THE CHILDREN'S AID SOCIETY OF OXFORD COUNTY	$251,885
THE CROFT ON THE TRENT	$265,101
THE JOB CENTRE	$197,127
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$6,140,801
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION	$856,303
THE OTTAWA ROTARY HOME	$2,460,398
THE REDWOOD SHELTER	$1,228,703
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$143,018
THREE OAKS FOUNDATION	$1,107,800
THUNDER BAY COUNSELLING CENTRE	$610,326
THUNDER BAY DISTRICT HOUSING CORPORATION	$702,678
TIKINAGAN CHILD & FAMILY SERVS	$868,771
TIMMINS AND AREA WOMEN IN CRISIS	$536,404
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	$442,260
TORONTO BUSINESS DEVELOPMENT CENTRE	$175,000
TORONTO COMMUNITY HOUSING CORPORATION	$3,849,921
TORONTO WINDFALL CLOTHING SUPPORT SERVICE	$500,000
TOTAL COMMUNICATION ENVIRONMENT	$9,657,979
TOWN OF MOOSONEE	$374,855
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$2,692,340
TRI-COUNTY COMMUNITY SUPPORT SERVICES	$4,273,998
TRI-COUNTY MENNONITE HOMES	$2,652,583
TRILLIUM HEALTH CENTRE	$1,577,335
TROPICANA COMMUNITY SERVICES ORGANIZATION	$205,092
UNION OF ONTARIO INDIANS	$4,895,076
UNISON HEALTH & COMMUNITY SERVICES	$526,946
UNITED COUNTIES OF LEEDS & GRENVILLE	$13,530,449
UNITED COUNTIES OF PRESCOTT & RUSSELL	$12,088,186
UNITED WAY OF GREATER TORONTO	$300,000
UNIVERSITY OF WESTERN ONTARIO	$242,425
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL	$16,051,185
VICTIM SERVICES OF PEEL	$447,612
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$7,713,190
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY	$1,056,971
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	$18,135,968
VOCATIONAL SOLUTIONS	$173,347
VR PLACEMENT	$160,000
WABANO CENTRE FOR ABORIGINAL HEALTH	$158,698
WABASEEMOONG INDEPENDENT NATIONS	$2,114,825
WABIGOON LAKE FIRST NATION	$251,603
WAHGOSHIG FIRST NATION	$161,127
WALPOLE ISLAND FIRST NATION	$4,964,411
WAPEKEKA FIRST NATION	$674,622
WASAUKSING FIRST NATION	$500,096
WASSAY GEZHIG NA NAHN DAH WE IGAMIG	$700,635
WATERLOO LOCAL HOUSING CORP	$298,908
WATTON EMPLOYMENT SERVICES	$138,500

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WEBEQUIE FIRST NATION	$1,161,652
WEENEEBAYKO AREA HEALTH AUTHORITY	$215,956
WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP	$133,892
WELLINGTON AND GUELPH HOUSING CORPORATION	$222,094
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,806,311
WESWAY INC	$1,832,520
WHITEFISH RIVER FIRST NATION	$340,460
WHITESAND FIRST NATION	$522,953
WIKWEMIKONG UNCEDED INDIAN RESERVE	$5,151,687
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	$305,567
WINDSOR REGIONAL HOSPITAL	$274,528
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	$612,386
WINDSOR-ESSEX COMMUNITY HOUSING CORP	$700,815
WOMEN & CHILDREN'S SHELTER (BARRIE)	$1,232,187
WOMEN IN CRISIS (ALGOMA) INC	$1,499,357
WOMEN'S CENTRE (GREY & BRUCE) INC	$817,647
WOMEN'S CENTRE OF YORK REGION	$227,512
WOMEN'S COMMUNITY HOUSE	$3,175,180
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	$2,832,528
WOMEN'S HABITAT OF ETOBICOKE	$1,311,117
WOMEN'S HOUSE SERVING BRUCE & GREY	$1,020,447
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	$1,032,782
WOMEN'S PLACE	$1,283,763
WOMEN'S PLACE OF SOUTH NIAGARA INC	$1,432,250
WOMEN'S RESOURCES OF KAWARTHA LAKES	$1,272,284
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	$772,572
WOMEN'S SHELTER OF YORK REGION INC	$1,979,010
WOMEN'S SHELTER SAAKAATE HOUSE INC	$902,110
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON	$1,090,909
WOODGREEN COMMUNITY SERVICES	$840,279
WOODGREEN RED DOOR FAMILY SHELTER	$1,999,573
WOODMAR NON-PROFIT CORP	$180,868
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES	$7,693,404
WOODSTOCK GENERAL HOSPITAL TRUST	$5,894,691
WOODVIEW CHILDREN'S CENTRE	$468,571
WUNNUMIN LAKE FIRST NATION	$405,971
XEORIXS HOMES	$758,893
YES EMPLOYMENT SERVICES INC (NIPISSING)	$221,000
YESYOUCAN EMPLOYMENT CONSULTING	$312,000
YMCA EMPLOYMENT SERVICES	$200,500
YORK CENTRAL HOSPITAL	$2,003,907
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC	$120,315
YORKTOWN SHELTER FOR WOMEN	$1,725,961
YOR-SUP-NET SUPPORT SERVICE NETWORK	$8,043,930
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF PETERBOROUGH VICTORIA AND HALIBURTON	$1,932,466
Y'S OWL MACLURE COOPERATIVE CENTRE INC	$1,739,884
YWCA HAMILTON	$3,703,002
YWCA TORONTO	$2,931,269
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,781,881,712

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$852,770
ACCENTURE INC	$12,973,545
ACE MOVING & INSTALLATION INC	$63,665
ACRA TRAINING & CONSULTING	$158,200
ALLAN T HIRSCH	$52,581
ALLSEATING CORPORATION	$532,610
AMOVO WORKPLACE ENVIRONMENTS	$69,785
ANT & BEE CORPORATION	$133,031
ARI FINANCIAL SERVICES INC	$243,483
ASSET COMPUTER PERSONNEL	$663,600
ATTACHMATE CORPORATION	$53,067
ATTAIN INSIGHT	$57,862
BABBCO OFFICE SERVICES (2002) LTD	$117,298
BASIC GROUP INC	$210,180
BELL CANADA	$2,124,312
BEVERTEC CST INC	$256,129
BLUEDOT STUDIO LTD	$99,224
BLUELINE ELECTRIC CONTRACTING (7894767 CANADA INC.)	$136,920
BROCK UNIVERSITY	$100,000
CANADA POST CORP	$3,735,496
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$114,814
CANPAR TRANSPORT LP	$412,160
CATHERINE MATHIAS MCDONALD	$61,402
CATHEXIS CONSULTING INC	$726,115
CBCI TELECOM CANADA INC	$129,525
CHENIWA CONSULTING LTD	$184,778
CITY OF BRANTFORD	$88,490
CITY OF HAMILTON	$74,160
CITY OF KAWARTHA LAKES	$77,237
CITY OF LONDON	$88,419
CITY OF TORONTO	$285,431
CLARITY INC	$166,189
CM INC	$276,624
COMPUGEN INC	$280,301
CORPORATE EXPRESS	$758,853
COUNTY OF HURON	$80,621
COUNTY OF LENNOX AND ADDINGTON	$132,581
COUNTY OF RENFREW	$87,635
COUNTY OF WELLINGTON	$66,216
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC)	$137,578
CSI CONSULTING INC	$244,815
CURAM SOFTWARE (CANADA) LTD	$17,085,202
DANETTE A EDWARDS	$78,044
DARTS SOLUTIONS INC	$61,107
DATAMARK SYSTEMS	$64,854
DELOITTE INC	$750,490
DESTECH CONSULTING AND EDUCATION	$119,806
DIGITAL POSTAGE ON CALL	$72,736
DIGITALEMBRACE INC	$745,502
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$89,303
DRAFTFCB	$274,543
DRECHSEL BUSINESS INTERIORS	$92,995
DUPLICOM BUSINESS PRODUCTS LTD	$50,047
DYNA LYNC 2000 INC	$285,919

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

EQUIFAX CANADA INC	$571,736
FRANCES LANKIN	$131,449
FRANCINE WATKINS TRANSLATION SERVICES INC	$78,705
FUJITSU CONSULTING (CANADA) INC	$277,300
G&T VAUGHAN	$60,600
GEO-STAT	$86,804
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$90,473
GREENRIDGE BUSINESS SYSTEMS	$220,918
GSI INTERNATIONAL CONSULTING GROUP	$166,005
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD	$61,444
HART HOUSE	$61,900
HOLIDAY INN	$54,178
HR ASSOCIATES	$200,937
HUTCHINSON SMILEY LTD	$182,346
IBM CANADA LTD	$3,728,587
IMEX SYSTEMS INC	$649,437
INFORMATICA CORPORATION	$716,781
INSIGHT CANADA INC	$175,065
IRON MOUNTAIN CANADA CORPORATION	$75,209
IVEDHA INC	$292,256
KELLY BROWNBILL CONSULTING INC	$101,489
KNOLL NORTH AMERICA CORP	$442,734
KPMG LLP	$144,532
LAKEHEAD UNIVERSITY	$59,721
LAW SOCIETY OF UPPER CANADA	$129,236
LEARNING TREE INTERNATIONAL INC	$89,727
LOCUS SYSTEMS INC	$172,517
LYRECO (CANADA) INC	$358,065
MAPADOR INC	$101,700
MCCAUSTLIN GROUP (MII OFFICE SOLUTIONS INC)	$64,011
MESH INNOVATIONS INC	$192,383
MINITEL COMMUNICATIONS CORP	$466,710
MONTGOMERY SISAM ARCHITECTS INC	$70,081
MORNEAU SHEPELL LTD	$286,871
MTS ALLSTREAM INC	$448,733
MUNIR SHEIKH	$110,218
NEOPOST CANADA	$63,615
NET CYCLOPS INC (NCI)	$628,845
NEW TORONTO GROUP INC	$91,445
NORTHERNTEL LP	$75,283
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE	$429,074
OMERS REALTY MANAGEMENT CORPORATION	$65,076
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$40,269,751
ONTARIO JUDICIAL SERVICE	$50,905
OPEN TEXT CORPORATION	$128,257
ORACLE CANADA	$3,111,389
OSBORNE GROUP TORONTO INC	$124,436
PACIFIC FIRST SYSTEMS	$105,621
PARRY SOUND DISTRICT SOCIAL SERVICES ADMIN BOARD	$95,969
PITNEY BOWES OF CANADA LTD	$723,643
POLYGON CANADA INC	$100,829
POSTAGE BY PHONE	$496,250
PREVOST & MCCULLOUGH	$50,070
PRICEWATERHOUSE COOPERS LLP	$160,211
PROCASE CONSULTING INC	$177,405

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PROCOM CONSULTANTS GROUP LTD	$1,548,438
PROSTALL SYSTEMS INC	$86,222
PROTECH	$58,093
PROVISION IT RESOURCES LTD	$1,493,491
PSTG HOUSE (PSTG CONSULTING INC)	$63,140
R3D CONSULTING INC	$348,361
RECEIVER GENERAL FOR CANADA	$59,669
REGIONAL MUNICIPALITY OF NIAGARA	$97,814
REGIONAL MUNICIPALITY OF PEEL	$90,088
RENAISSANCE COMMUNICATIONS	$61,020
ROGERS CABLE COMMUNICATIONS INC	$190,727
RS TEC SYSTEMS INC	$626,724
SCI INTERIORS LTD	$51,148
SERENA SOFTWARE INC	$66,408
SHERATON	$51,939
SHORE CONSULTING GROUP INC	$189,443
SISKINDS LLP	$52,139
SOCIETE GAMMA INC	$288,075
SOFTCHOICE CORPORATION	$157,078
SOLVTECH INC	$63,143
STANTEC CONSULTING LTD	$604,358
STRACOR INC	$61,068
SUBURBAN REMOVALS INST	$51,269
SUE WEINSTEIN (O/A RESEARCH & EVALUATION CONSULTANTS)	$136,172
SUN MEDIA CORPORATION	$52,489
SWANSEA COMPUTER SPECIALISTS LTD	$360,527
SYBASE INC	$366,405
SYLOGIX CONSULTING INC	$266,884
SYMBIOTIC GROUP	$427,310
TAB PRODUCTS OF CANADA LTD	$662,902
TEKNION LIMITED	$2,272,377
TEKSYSTEMS CANADA INC	$247,078
TELUS	$189,637
TLW ENTERPRISE INC	$77,190
TOSHIBA OF CANADA LTD	$172,395
UNIVERSITY OF TORONTO	$102,296
WESTERN MANAGEMENT CONSULTANTS	$67,800
WORKDYNAMICS TECHNOLOGIES INC	$54,881
XEROX CANADA LTD	$673,670
YORK UNIVERSITY	$82,636
YOUSH INC (O/A CAREERMATCH)	$488,729
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,792,008

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. JOHN MILLOY OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. MADELEINE MEILLEUR APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BAS BALKISSOON APRIL 1, 2011 TO JUNE 3, 2011	$2,917

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR
HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD	$177,668
DRAKE INTERNATIONAL INC	$207,712
EXCEL-ALTIS	$114,983
HR ASSOCIATES	$76,041
MARBERG LTD	$166,077
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$185,839

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD	$9,018,714
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,640

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	$9,545
HON. JAMES BRADLEY	$245
DAVIDSON, IAN	$13,847
HOPE, JAY C	$8,639
AKIWENZIE, GILES R	$34,536
ARMSTRONG, MICHAEL E	$10,525
ARNOLD, GREGORY D	$19,588
BARKER, RICHARD D	$15,255
BARNUM, RICKY W	$10,856
BAZINET, RENE L	$10,074
BEATTY, STEVEN	$13,588
BEECHEY, LAWRENCE G	$17,230
BELAIR, MONIQUE LYNN	$14,276
BELL, KEVIN TK	$10,336
BENNETT, WAYNE D	$15,827
BETTS, RYAN D	$16,010
BICKERTON, K. MICHAEL	$20,383
BLOSKIE, REGINA E	$12,571
BRLEK, JOSEPH J	$24,415
CAMERON, DANIEL W	$14,793
CAMERON, RANDAL A	$12,564
CAPOVILLA, CONSUELO	$10,757
CAROLAN, PAUL J	$13,501
CASE, STEVEN R	$13,425
CHEECHOO, NELLIE ANNE	$27,298
CHOUDRY, QADEER	$11,505
CONTANT, DIANE M	$18,551
COX, SUSAN A	$14,523
CUMBERLAND, ROGER D	$13,707
CUMMINGS, WILLIAM WG	$13,003
DALTON, ROBERT A	$24,912
DAVIDSON, DANIEL A	$11,579
DEGAGNE, GUY R	$11,520
DOBSON, RAYMOND W	$11,096

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

DOIRON, WILLIAM D.	$10,402
DOW, PAUL S	$10,728
DYKSTRA, TOM H	$12,166
EDEN, DAVID	$13,291
EDWARDS, JEFF	$13,228
ELLIOTT, STEPHEN S	$18,618
EMMERSON, ANDREW J	$10,467
FARIES, HEATHER	$22,338
FEARNALL, BRUCE T	$18,203
FESKO-FABBRO, NANCY	$10,021
FISHPOOL, JOY R	$14,028
FRANZ, JUDITH	$14,223
FREEMAN, BOBBI-LYNN	$13,362
FRIDAY, BARBARA E	$21,111
GATTO, FRANK R	$22,199
GAVSIE, DAVID C	$12,877
GEOFFRION, PHILIPPE	$14,290
GERVAIS, TOM	$17,021
GIERTUGA, WARREN A	$12,696
GILBERT, NORMAND R	$15,196
GLASSFORD, SHAWN W	$11,079
GRAHAM, MARTIN J	$12,630
HAMILTON, PETER L	$10,942
HAPPONEN, MELVIN J	$10,655
HARTLEY, MICHAEL G	$10,248
HARVEY, LISA	$15,360
HEIDA, RANDALL J	$12,120
HILBORN, GRANT R	$11,077
HOLMES, PAUL R	$17,847
HONSBERGER, LINDSAY R	$14,979
HORN, DOUGLAS GORDON	$10,109
HUTCHISON, WILLIAM RYAN	$18,915
JOHNSTON, NORMAN S	$15,263
JONES, PAULINE D	$12,839
KAMEL, MICHAEL TEKLA	$12,315
KARSKI, ANDREW M	$13,964
KASULIS, PAUL	$23,060
KEMBEL, DONALD J	$21,936
KINGER, KATHY L	$45,972
KNAPPETT, MARY-JO	$10,070
KROPF-HEDLEY, JOANN	$14,126
LANGILLE, ROBERT M	$12,140
LAPALME, DENIS	$18,985
LARIVIERE, SUSAN M	$16,700
LEE, JAMES F	$12,553
LENEHAN, MICHAEL	$10,332
LEPPERT, KENNETH	$18,381
LEWIS, CHRISTOPHER D	$13,782
LORD, ROGER MAURICE	$10,127
LOWE, GARY T	$12,646
LUCIER, LOU ANN	$12,903
LUNDY, LARRY	$12,508
MADDISON, DREW	$10,273
MAITLAND, JOHN	$10,193

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MARTIN, BOBBI-JO	$13,000
MARTIN, DAVID	$12,875
MARTIN, KAREN	$24,245
MARTIN, TERI	$15,735
MAULE, IAN P	$16,283
MAYERS, DARYL	$12,263
MAYNARD, WAYNE A	$11,195
MCCORMICK, COLLEEN A	$10,317
MCDONNELL, BARRY S	$14,528
MCIVER, DAN S	$14,166
MESICH, BRADLEY J	$11,945
MILLAR, TIMOTHY A	$16,523
MILLER, DARREN	$13,624
MILLER, GLENN C	$12,987
MOORE, GERALD A	$12,044
MORIN, JEANNINE	$14,926
MOSKAL, THOMAS J	$16,998
MROZ, RICHARD H	$10,994
NEWBURN, DANIEL KD	$12,724
NUNN, BRADLEY D	$10,535
NUTSON, WILLIAM	$11,082
OLINYK, WILLIAM C	$20,967
OWENS, MICHAEL	$10,951
PALMENTIER, JEAN-PAUL	$10,682
PERUMAL, ANBALAGAN	$10,412
PICARD, FERN	$13,263
PINE, DIANA	$16,312
PITFIELD, DARYL W	$12,437
PLANTE, MICHEL	$11,090
PLANTE, RICHARD P	$11,512
POLEC, MICHELLE	$10,609
RAJOTTE, JAMES	$13,905
REED, ANDREW	$12,301
RIOUX, TERRY JT	$28,492
SALMON, STEVEN	$10,868
SCHOOLER, KEVIN	$13,478
SHARPE, MARC W	$15,612
SIDLER, FRED	$12,621
SINGLETON, MARTY	$10,676
SKINNER, ROGER PAUL	$10,686
SMAGAC, CHRIS	$12,285
SMITH, DANIEL S	$24,494
SPEARS, JOHN RJ	$10,072
STEPHENSON, JULIE	$13,979
STEVENSON, MICHAEL	$10,710
STOTHERS, JOHN	$17,583
SULLIVAN, RONALD E	$14,361
SUTHERLAND, MARILYN	$13,436
TETZLAFF, KIMBERLEY A	$10,212
TOD, SCOTT WS	$20,932
VAN STRAALEN, RONALD S	$10,565
WALKER, STEVEN W	$10,754
WALSH, MARC A	$10,573
WARD, CONDY L	$15,052

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

WARREN, RANDY	$11,302
WASYLYK, MICHAEL S.	$15,253
WATSON, PAUL	$11,758
WELCH, MARGARET L	$11,791
WELLOCK, DAYNA	$16,869
WELYKI, BRAD	$10,121
WESLEY, GLENN J	$12,322
WHITE, ANN B.	$11,027
WIGHT, LESLIE SANDRA	$12,200
WILLETT, JEFFREY DJ	$15,152
WILSON, DARRYL J	$16,031
WILSON, MICHAEL BENEDICT	$15,154
WRIGHT, STEPHEN K	$12,615
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$11,953,372

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACORD	$130,524
ANISHINABEK POLICE GOVERNING AUTHORITY	$932,456
ANISHINABEK POLICE SERVICES	$5,149,422
BARRIE POLICE SERVICES BOARD	$250,332
BELLEVILLE POLICE SERVICES BOARD	$195,360
BRANTFORD POLICE SERVICES BOARD	$172,665
CHIPPEWAS OF RAMA FIRST NATION	$315,226
CITY OF BARRIE	$1,011,042
CITY OF BELLEVILLE	$311,018
CITY OF BRANTFORD	$812,034
CITY OF BROCKVILLE	$147,676
CITY OF CORNWALL	$281,204
CITY OF DRYDEN	$181,182
CITY OF GREATER SUDBURY	$1,573,060
CITY OF GUELPH	$1,068,906
CITY OF HAMILTON	$2,906,587
CITY OF KAWARTHA LAKES	$298,532
CITY OF KENORA	$317,682
CITY OF KINGSTON	$916,470
CITY OF LONDON	$2,875,022
CITY OF NORTH BAY	$655,136
CITY OF OTTAWA	$5,287,381
CITY OF OWEN SOUND	$334,456
CITY OF PEMBROKE	$208,365
CITY OF PETERBOROUGH	$614,711
CITY OF SARNIA	$229,724
CITY OF SAULT STE MARIE	$1,031,373
CITY OF ST THOMAS	$368,806
CITY OF STRATFORD	$271,427
CITY OF THUNDER BAY	$914,748
CITY OF TIMMINS	$715,695
CITY OF TORONTO	$21,369,232
CITY OF WINDSOR	$2,121,966
CITY OF WOODSTOCK	$439,239
COMMUNITY JUSTICE ALTERNATIVES OF DURHAM REGION	$130,028
COUNTY OF LAMBTON	$163,342
COUNTY OF WELLINGTON	$240,641

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

DURHAM REGIONAL POLICE SERVICES BOARD	$784,447
ELGIN GROUP	$135,000
ELIZABETH FRY SOCIETY OF HAMILTON	$128,538
ELIZABETH FRY SOCIETY OF PEEL-HALTON	$593,984
ELIZABETH FRY SOCIETY OF TORONTO	$197,986
FORT SEVERN FIRST NATIONS	$126,668
GARDEN RIVER FIRST NATION	$150,000
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$852,307
GREATER SUDBURY POLICE SERVICES BOARD	$892,913
GUELPH POLICE SERVICES BOARD	$215,906
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$162,188
HALTON REGIONAL POLICE SERVICES BOARD	$213,106
HAMILTON HEALTH SCIENCES CORP	$440,000
HAMILTON POLICE SERVICES BOARD	$583,977
HAMILTON REGIONAL LABORATORY MEDICINE PROGRAM	$130,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$200,000
JOHN HOWARD SOCIETY OF NIAGARA	$129,388
JOHN HOWARD SOCIETY OF OTTAWA	$152,692
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT	$164,438
KINGSTON GENERAL HOSPITAL	$140,000
KINGSTON POLICE SERVICES BOARD	$412,485
LAC SEUL POLICE SERVICES BOARD	$878,640
LONDON HEALTH SCIENCES CENTRE	$340,000
LONDON POLICE SERVICES BOARD	$634,818
MOHAWK COUNCIL OF AKWESASNE	$1,174,210
MORNEAU SHEPELL LTD	$258,024
MUNICIPALITY OF CHATHAM-KENT	$935,900
MUNICIPALITY OF LEAMINGTON	$131,720
MUNICIPALITY OF PORT HOPE	$195,378
MUNICIPALITY OF STRATHORY-CARADOC	$220,000
MUNICIPALITY OF WEST GREY	$130,000
MUNICIPALITY OF WEST NIPISSING	$204,454
NIAGARA POLICE SERVICES BOARD	$630,640
NISHNAWBE ASKI NATION	$160,000
NISHNAWBE ASKI POLICE SERVICES BOARD	$292,959
NISHNAWBE-ASKI POLICE SERVICES	$12,857,455
ONTARIO ASSOCIATION OF CRIME STOPPERS	$225,000
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)	$580,000
OPERATION SPRINGBOARD	$945,340
OTTAWA HOSPITAL	$570,000
OTTAWA POLICE SERVICES BOARD	$923,112
PEEL REGIONAL POLICE SERVICES BOARD	$1,150,623
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD	$177,735
REGIONAL MUNICIPALITY OF DURHAM	$3,707,096
REGIONAL MUNICIPALITY OF HALTON	$3,052,618
REGIONAL MUNICIPALITY OF NIAGARA	$3,348,083
REGIONAL MUNICIPALITY OF PEEL	$8,362,629
REGIONAL MUNICIPALITY OF PEEL POLICE SERVICES BOARD	$251,699
REGIONAL MUNICIPALITY OF WATERLOO	$3,573,083
REGIONAL MUNICIPALITY OF YORK	$6,765,140
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD	$1,009,354
SALVATION ARMY CORRECTIONAL & JUSTICE SERVICES	$340,718
SANDY LAKE FIRST NATION	$409,563

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SIMCOE COUNTY DISTRICT SCHOOL BOARD	$636,000
SIX NATIONS OF THE GRAND RIVER	$713,765
SIX NATIONS POLICE SERVICES COMMISSION	$2,255,580
ST LEONARD'S SOCIETY OF LONDON	$202,636
STONEHENGE THERAPEUTIC COMMUNITY	$479,199
T A PATTERSON & ASSOCIATES	$504,691
THUNDER BAY POLICE SERVICES BOARD	$317,863
TORONTO POLICE SERVICES BOARD	$5,520,432
TOWN OF CALEDON	$323,517
TOWN OF COBOURG	$248,917
TOWN OF ESPANOLA	$170,945
TOWN OF ESSEX	$132,308
TOWN OF INNISFIL	$399,260
TOWN OF LASALLE	$231,691
TOWN OF ORANGEVILLE	$252,284
TOWN OF SAUGEEN SHORES	$135,618
TOWN OF SMITHS FALLS	$135,906
TOWN OF TECUMSEH	$125,000
TOWN OF TILLSONBURG	$132,011
TOWNSHIP OF STIRLING-RAWDON	$165,000
TREATY THREE POLICE SERVICES BOARD INC	$7,409,632
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION	$1,773,396
WATERLOO REGIONAL POLICE SERVICES BOARD	$1,031,481
WIKWEMIKONG TRIBAL POLICE SERVICE	$1,538,682
WINDSOR POLICE SERVICES BOARD	$854,159
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$9,317,298

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$242,385
3M CANADA COMPANY	$1,579,089
4 OFFICE AUTOMATION LTD	$111,708
407 EXPRESS TOLL ROUTE	$106,646
4IMPRINT INC	$58,267
AB SCIEX LLC	$1,020,185
AB SCIEX SALES LP	$73,836
ABELL PEST CONTROL INC	$76,648
ABS SYSTEM CONSULTANTS LTD	$59,366
AC TECHNICAL SYSTEMS	$60,942
ACE INA LIFE INSURANCE	$131,726
ACKLANDS-GRAINGER INC	$165,842
ADT SECURITY SERVICES CANADA INC	$156,773
AGENCE GRAVEL INC	$686,012
AGILENT TECHNOLOGIES CANADA INC	$504,812
AIM HEALTH GROUP	$100,000
AIME SPENCER	$59,517
AIRWORLD	$57,009
AJ STONE COMPANY LTD	$147,554
ALLIED PROTECTION AGENCY	$113,457
ALLSEATING CORPORATION	$481,725
ALPHA OPTICS SYSTEMS INC	$94,213

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AMERISOURCE BERGEN CANADA	$302,377
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	$94,822
ANDRE TARDIFF AGENCY LTD	$179,716
ANISHINABEK POLICE SERVICES	$93,750
APPLE AUTO GLASS	$85,571
APPLIED BIOSYSTEMS	$78,442
APPLIED BIOSYSTEMS CANADA LIMITED	$669,594
APPLIED TECHNOLOGY SOLUTIONS INC	$491,079
ARI FINANCIAL SERVICES INC	$56,283,122
ARLEY IMMACULATE SERVICES INC	$77,375
ARMOURY DISCOUNT	$145,373
ARTECH PROMOTIONAL WEAR	$54,875
ASHLAND CANADA CORP	$71,556
ASSET COMPUTER PERSONNEL	$190,624
ATCO STRUCTURES INC	$62,274
AUTOMATED LOGIC CORPORATION	$222,386
AVAYA CANADA CORP	$62,979
AVENUE INDUSTRIAL SUPPLY COMPANY LTD	$58,360
AXA ASSURANCES INC	$111,585
BARRIE EQUIPMENT SALES	$182,640
BARRIE POLICE SERVICES BOARD	$296,893
BATCHEWANA FIRST NATION	$74,885
BAY LOCK & SECURITY	$83,831
BELL ARTE CAMERA	$219,714
BELL CANADA	$12,203,211
BELL CONFERENCING INC	$90,585
BELL CREDIT SERVICES	$172,017
BELL MOBILITY INC	$10,616,193
BENCH CRAFT LEATHER INC	$342,112
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION	$200,636
BEST BUY CANADA LTD	$73,038
BEST WESTERN	$245,723
BEVERTEC CST INC	$882,942
BFI CANADA INC	$174,391
BIOTAGE	$188,074
BITQUEST CORPORATION	$110,850
BOMBARDIER RECREATIONAL PRODUCTS INC	$336,903
BONDI PRODUCE CO. LTD	$114,452
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION	$240,705
BRAINSELL CONSULTING INC	$85,647
BRANTFORD POLICE SERVICES BOARD	$203,782
BRIAN I TARAN BARRISTER & SOLICITOR	$56,677
BROME FINANCIAL CORPORATION	$117,701
BRUM'S DAIRY LTD	$117,549
BURKE MEDICINE PROFESSIONAL CORPORATION	$69,637
CALEA LTD	$96,305
CAMBLI INTERNATIONAL INC	$61,478
CANADA BREAD COMPANY	$1,068,340
CANADA COMPUTERS	$57,993
CANADA POST CORP	$131,227
CANADIAN ASSOCIATION OF CHIEFS OF POLICE	$85,783
CANADIAN ECOLOGY CENTRE	$246,323

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADIAN HOME HEALTHCARE INC	$79,833
CANADIAN SAFE MANUFACTURING	$52,389
CANADIAN SPRINGS/LABRAD	$77,363
CANADIAN TIRE	$258,559
CANNON HYGIENE CANADA LTD	$55,176
CANPAR TRANSPORT LP	$1,281,991
CANTEX DISTRIBUTION INC	$1,991,550
CARDINAL HEALTH CANADA INC	$95,935
CARDIOMED SUPPLIES INC	$59,402
CARO SYSTEMS INC	$233,910
CAROL BAKER	$57,863
CARSWELL	$336,817
CASTLE WORLDWIDE INC	$57,851
CCH CANADIAN LTD	$60,478
CDW CANADA INC	$612,865
CENTRAL ONTARIO FUNERAL DIRECTOR SERVICES	$60,774
CENTRAL ONTARIO REMOVAL SERVICE	$78,747
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD	$205,278
CENTURY VALLEN	$191,986
CERILLIANT CORPORATION	$112,853
CHEMISE EMPIRE LTEE	$410,641
CHIEFS OF ONTARIO	$53,350
CHIPPEWAS OF GEORGINA ISLAND	$72,602
CHROMATOGRAPHIC SPECIALITIES INC	$133,502
CHRYSLER CANADA INC	$1,260,867
CINTAS CANADA LTD	$88,304
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD	$400,385
CITY OF KINGSTON	$65,256
CITY OF OTTAWA	$592,412
CITY OF ST THOMAS	$144,466
CITY OF STRATFORD	$107,084
CITY OF WINDSOR	$739,051
CITY OF WOODSTOCK	$207,091
CITY WIDE LOCKSMITHS LTD	$57,456
CM INC	$129,429
CNW GROUP LTD	$55,148
COBHAM TRACKING & LOCATING LTD	$88,352
COLABOR SKOR DISTRIBUTION	$158,780
COLLECTIVE MINDS CONSULTING INC	$202,445
COLT CANADA CORPORATION	$746,510
COMPASS GROUP CANADA	$11,404,519
COMPUGEN INC	$1,714,816
CONTRETRON	$88,792
CORDERY ELECTRICAL CONTRACTING INC	$74,726
CORPORATE EXPRESS	$2,438,985
CORPORATE SECURITY SUPPLY LTD	$198,762
COURSES4IT INC	$158,280
COURTYARD BY MARRIOTT	$139,427
CSI CONSULTING INC	$135,171
CTC TRAINCANADA	$93,224
CULLIGAN	$59,631

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CVDS INC	$96,128
D & D POULTRY	$157,307
D & R ELECTRONICS	$76,440
DAIRYLAND FLUID	$267,464
DAITER-VARENBUT MEDICINE PROFESSIONAL CORPORATION	$91,050
DALEX CANADA INC	$95,921
DARTA ENTERPRISES INC	$447,018
DATA GROUP	$304,751
DAVTECH ANALYTICAL SERVICES (CANADA) INC	$525,514
DAYA MEDICINE PROFESSIONAL CORPORATION	$62,841
DAYMARK SAFETY SYSTEMS	$80,573
DEAN GROUP	$374,268
DECOURCY STEEL LTD	$65,115
DEL MECHANICAL SERVICES LTD	$82,715
DELCO AUTOMATION INC	$178,365
DELOITTE & TOUCHE LLP	$74,241
DIRECTDIAL.COM	$88,370
DIVERSEY CANADA INC	$382,270
DON AMODEO PRODUCE INC	$202,219
DOUGLAS REYNOLDS	$57,648
DR WILLIAM F BATES	$58,174
DR ABE SHEDLETZKY	$52,130
DR ALEXANDER A STEELE	$79,750
DR ALLAN JEFFERY A HUNT	$64,816
DR ANAND SOHLA	$63,600
DR ANITA GREWAL PROFESSIONAL CORP	$91,438
DR ANTHONY ECCLES	$132,600
DR BASHIR KHAMBALIA	$98,058
DR BONNIE A BURKE	$76,219
DR BRUCE TOPP	$95,985
DR DARRYL M WOLSKI	$108,886
DR DAVID A CHIASSON	$80,575
DR DAVID H EVANS	$82,283
DR DAVID NEALE PROFESSIONAL DENTISTRY CORPORATION	$114,230
DR DAVID P OUCHTERLONY	$87,164
DR DAVID QUON	$114,499
DR DAVID SEDRAN	$58,511
DR DENNIS B SMITH	$53,690
DR EDWARD JAMES TWEEDIE	$97,705
DR ELENA TUGALEVA	$122,974
DR GORDON L. D. WATT	$103,959
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION	$153,772
DR GUNTER LORBERG	$57,217
DR GUY GENIER	$120,532
DR HANIF S KASSAM	$273,122
DR HENDRIK WESTENBERG	$100,354
DR ISABELLE COTE	$71,002
DR J DAVID GIDDENS	$68,519
DR J KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION	$59,000
DR JIM BOLTON	$205,073
DR JOEL ROSS	$148,345

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR JOHN BEREK	$56,788
DR JOHN CARLISLE	$103,086
DR JOHN L REMUS	$61,476
DR JOHN M EARLE	$70,014
DR JOHN PENSWICK	$57,450
DR JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION	$68,780
DR KUMAR GUPTA	$106,235
DR LOUISE MCNAUGHTON-FILION	$61,578
DR M EPELBAUM MEDICINE PROFESSIONAL CORPORATION	$71,596
DR M V ARUN PRAKASH MEDICINE PROFESSIONAL CORPORATION	$89,452
DR MARC J CHAYER MEDICINE PROFESSIONAL CORPORATION	$51,699
DR MARK HARVEY BEN-ARON	$159,282
DR MARVEN J. E. OXLEY	$77,337
DR MAURICE R BUTCHEY	$83,984
DR MICHAEL GEORGE MARTIN	$59,130
DR MICHAEL J SHKRUM	$108,697
DR MICHAEL KLAR	$153,043
DR MICHAEL TANGNEY	$83,554
DR MONIQUE F MOREAU	$55,079
DR MORTON J REINGOLD	$97,302
DR NATALIE MILLS	$92,136
DR NIHAD ALI-RIDHA	$164,746
DR PAT ANTHONY ALLEVATO	$122,650
DR PAUL M VALLIANT	$84,561
DR PAUL MOZAROWSKI	$81,268
DR PAUL R PRESTON	$51,583
DR PETER I COLLINS MEDICINE PROFESSIONAL CORPORATION	$132,858
DR RAYMOND B SAWKIW	$80,240
DR REUVEN R JHIRAD	$74,378
DR REYNOLD G CASKEY	$62,603
DR RICHARD EDGAR ALLAN PORTER	$127,662
DR RICHARD ISAAC	$61,284
DR RICHARD L UPENIEKS	$53,847
DR ROBERT BERCKMANS	$100,830
DR ROBERT HIEMSTRA	$50,179
DR ROBERT JOSEPH TAITE	$73,333
DR ROBERT N MCKENZIE	$105,384
DR ROBERT REHALUK	$118,472
DR ROSEMARY KEOGH	$54,385
DR S D KHARE MEDICINE PROFESSIONAL	$52,350
DR SAIDA SAID	$85,201
DR SIDNEY SIU	$77,967
DR STEPHEN CHIANG	$67,278
DR STEPHEN J WETMORE	$55,055
DR SYDNEY I GOLDFARB DENTISTRY PROFESSIONAL CORPORATION	$68,329
DR VELLO E TOOMING	$89,695
DR VICTOR P JUSKEY	$128,139
DR WILHELM MUELLER	$56,432
DR WILLIAM JOHN EWEN	$106,252
DR ZBIGNIEW J MANOWSKI	$99,133
DRAEGER SAFETY CANADA LTD	$75,733

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DURHAM REGIONAL POLICE SERVICES BOARD	$1,032,475
DURHAM SERVICES	$50,517
DURHAM TRANSFER & REMOVAL SERVICE	$52,654
DYNA LYNC 2000 INC	$223,930
DYPLEX COMMUNICATIONS LTD	$123,365
E I COOK BULLDOZING INC	$99,440
EABAMETOONG FIRST NATION INN	$104,475
EAGLE PROFESSIONAL RESOURCES INC	$120,424
EASTERN ONTARIO REMOVAL SERVICES	$55,098
EASTLINK	$93,186
EBSCO CANADA LTD	$76,952
ECOLAB LTD	$219,092
EDCOM MULTIMEDIA PRODUCTS INC	$71,397
EDGAR INC	$74,800
EMBASSY SUITES HOTEL NIAGARA FALLS-FALLSVIEW	$83,297
ENFORCEMENT TECHNOLOGY GROUP INC	$92,366
EUROCOPTER CANADA LTD	$145,408
EVENTS PARTY RENTAL LTD	$99,478
FILSPEC INC	$106,074
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL DISTRIBUTION CENTRE	$57,168
FISHER SCIENTIFIC LTD	$446,347
FLANAGAN FOOD SERVICES	$223,515
FLEISCHER AND KOCHBERG	$121,614
FLEXO PRODUCTS LTD	$53,566
FORD MOTOR COMPANY OF CANADA LTD	$13,662,008
FOREMAN MANUFACTURING	$59,805
FORSYTHE INTERNATIONAL INC	$220,614
FORT GARRY FIRE TRUCKS LTD	$150,431
FPINFOMART	$77,236
FRED HOOK LIMITED	$92,268
FSC INC (FUTURE SECURITY CONTROLS)	$64,390
FUTURE INTERNATIONAL DIVERSIFIED INC	$888,900
FUTURE SHOP	$126,392
G & K SERVICES CANADA INC	$138,833
G&T VAUGHAN	$53,999
G.T.FRENCH PAPER LIMIT	$52,197
GAMBLE TECHNOLOGIES LTD	$88,234
GARTNER CANADA CO	$53,800
GARY SPERANZINI	$51,850
GASTOPS LTD	$109,407
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS CANADA	$94,244
GENERAL MOTORS OF CANADA LTD	$1,138,666
GENERAL STARLIGHT CO. INC	$340,670
GEOMETRIX DATA SYSTEMS INC	$147,933
GIGA-TRON ASSOCIATES LIMITED	$127,830
GK CHEMICAL SPECIALTIES	$1,618,590
GLEN MARTIN LTD	$61,119
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$254,330
GLOBAL UPHOLSTERY CO. INC	$56,006
GLOBALSTAR CANADA SATELLITE CO	$66,937
GNB INDUSTRIAL POWER	$75,699

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GOLDEN HORSESHOE SERVICES LTD	$121,323
GORDON CONTRACT	$66,675
GOWLING LAFLEUR HENDERSON LLP	$239,456
GREAT CANADIAN SOX CO. INC	$58,986
GREATER SUDBURY POLICE SERVICES BOARD	$131,799
GREYHOUND CANADA	$80,366
GSI INTERNATIONAL CONSULTING GROUP	$337,011
GUELPH POLICE SERVICES BOARD	$182,835
GUIDANCE SOFTWARE INC	$85,299
GUNNEBO CANADA INC	$56,157
HALTON REGIONAL POLICE SERVICES BOARD	$940,267
HAMILTON HEALTH SCIENCES CORP	$1,317,782
HAMILTON POLICE SERVICES BOARD	$827,428
HATCH INDUSTRIES LTD	$87,075
HEARTZAP SERVICES INC	$94,178
HELITOWCART ENTERPRISES	$55,955
HENRY SCHEIN ARCONA TE	$65,141
HENRY'S	$213,932
HEWLETT-PACKARD (CANADA) CO	$73,189
HICKLING ARTHURS LOW CORP	$67,348
HOLIDAY INN	$127,642
HOME DEPOT OF CANADA INC	$162,303
HONEYWELL LIMITED H/O	$68,626
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$86,229
HORSESHOE VALLEY RESORT LTD	$80,637
HOSPITAL FOR SICK CHILDREN (HSC)	$102,165
HR ASSOCIATES	$87,269
HURONIA ALARM & FIRE SECURITY INC	$132,483
HYDRO ONE NETWORKS INC	$74,872
I2 INC	$315,122
IBM CANADA LTD	$1,195,962
ICOR TECHNOLOGY INC	$64,394
IMPERIAL OIL	$277,445
INDEPENDENT ENERGY SERVICES	$57,426
INGO GLOBAL INC	$82,084
INSIGHT CANADA INC	$71,810
INSIGHT SAFETY AND SPORTS INC	$74,921
INTERGRAPH CANADA LTD	$2,520,574
INTERGRAPHICS DECAL LTD	$216,781
INTERPRETATION & TRANSLATION SERVICES	$135,030
INVITRO SCIENCES INC	$129,876
IRON MOUNTAIN	$180,452
ITALIAN SPORTING GOODS	$146,036
ITS CANADA INC	$208,195
IVEDHA INC	$247,234
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	$111,971
JAMES DOCHERTY & ASSOCIATES	$63,735
JEFF'S AT WORK OFFICE FURNITURE	$54,467
JENNIFER HOLT	$93,067
JOHN HAMMETT MEDICINE PROFESSIONAL CORPORATION	$61,742
JOHN'S FRUIT & VEGETABLES	$86,479

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

JOHNSON CONTROLS	$58,085
JOHNSON PATERSON INC	$75,942
JOSEPH C.M. JAMES	$51,408
JSI TELECOM (JATOM SYSTEMS INC. O/A)	$552,999
JUPITER ALUMINUM CORP	$985,140
JUSTICETRAX INC	$86,634
KCI MEDICAL CANADA INC	$51,237
KINETIC SOLUTIONS	$584,629
KINGSTON GENERAL HOSPITAL	$56,298
KINGSTON POLICE SERVICES BOARD	$168,368
KINGSTON REGIONAL HOSPITAL LAUNDRY INC	$84,426
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC)	$98,850
KONI AMERI TECH SERVICES (CANADA) INC	$366,061
KPMG LLP	$64,551
LA CHEMISE PERFECTION INC	$124,616
LAKEHEAD PSYCHOLOGICAL SERVICES	$87,690
LAW SOCIETY OF UPPER CANADA	$59,864
LEARNING TREE INTERNATIONAL INC	$166,688
L'ECHAIM CATERING	$238,851
LEGGAT AVIATION LTD	$110,858
LEICA MICROSYSTEMS (CANADA) INC	$80,119
LEONA RUDINSKAS MEDICINE PROFESSIONAL CORPORATION	$61,983
LESPERANCE REMOVALS & SERVICE INC	$123,072
LEVITT SAFETY LTD	$85,102
LIBERTY REMOVAL SERVICES INC	$95,734
LIGHTNING EQUIPMENT SALES INC	$62,405
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION	$84,150
LINTEX COMPUTER GROUP INC	$76,977
LLOYD LIBKE LAW ENFORCEMENT SALES INC	$762,380
LMW SURVEILLANCE	$207,786
LOBLAWS SUPERMARKETS LIMITED	$193,545
LOCUS SYSTEMS INC	$981,142
LONDON HEALTH SCIENCES CENTRE	$173,065
LONDON POLICE SERVICES BOARD	$1,278,359
LORBERG MEDICINE PROFESSIONAL CORPORATION	$143,634
LYNDON SECURITY SERVICES INC	$288,379
LYRECO (CANADA) INC	$655,361
M.D. CHARLTON CO. LTD	$1,047,809
MACKINNON AND BOWES LIMITED	$416,144
MACQUARIE EQUIPMENT FINANCE LTD	$201,271
MADISON COUNTY FOOD & BEVERAGE CO	$441,736
MARANTZ AND SON LTD	$697,844
MARK SHAFFER MEDICINE PROFESSIONAL CORPORATION	$95,877
MARSH CANADA LTD	$3,432,131
MASSEY WHOLESALE LTD	$63,676
MATHESON'S PROPERTY SERVICES	$74,929
MAURO DE LORENZI	$53,104
MCKESSON CANADA	$2,054,213
MEDIA PLUS	$102,917
MEDICAL MART SUPPLIES LTD	$94,148
MEGA-TECHNICAL HOLDINGS LTD	$518,029

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

METRAC	$145,094
MEYERS TRANSPORT LTD	$154,371
MICROSOFT CANADA INC	$2,241,699
MIRON WILSON FUNERAL HOME	$69,172
MISTER CHEMICAL LTD	$824,927
MISTER PRODUCE	$52,669
MIT (GLOBAL) CONSULTING GROUP	$265,409
MITEL NETWORKS CORPORATION	$172,439
MOBILE INNOVATIONS CORPORATION	$452,000
MODIS CANADA INC	$1,557,963
MOORE & COSTELLO	$62,557
MORNEAU SHEPELL LTD	$682,972
MSA CANADA INC	$175,771
MTS ALLSTREAM INC	$3,119,578
MTS MOBILITY INC	$59,283
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS)	$50,830
NASCHCO FOOD SERVICES LTD	$240,214
NAV CANADA	$80,117
NEDCO	$56,730
NEOGEN CORPORATION	$103,983
NEOPRENE CANADA INC	$319,537
NESTLE PROFESSIONAL VITALITY	$134,923
NETDEXTERITY INC	$50,822
NETIQ CORPORATION	$186,103
NETWORK REPORTING & MEDIATION	$67,482
NEWCOMP SOLUTIONS INC	$447,735
NICHE TECHNOLOGY	$1,817,489
NILAM CLERK MEDICINE PROFESSIONAL CORPORATION	$55,248
NISHNAWBE- ASKI POLICE SERVICES BOARD	$66,789
NO FRILLS	$115,502
NORTH BAY POLICE SERVICES BOARD	$52,877
NORTHERNTEL LP	$147,892
NOTTAWASAGA INN RESORT	$75,122
OCEAN SYSTEMS	$62,619
OFFICE SOURCE INC	$57,518
OFS GROUP	$74,026
OHM SECURITY LTD	$63,704
OMNI FACILITY SERVICES CANADA LIMITED	$106,277
ONTARIO ASSOCIATION OF CHIEFS OF POLICE	$131,180
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS)	$63,771
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$62,541
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$72,264,799
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$2,972,792
ONTARIO NORTHLAND	$84,633
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE	$353,729
ONTARIO REALTY CORP	$47,681,996
ONTARIO TELEMEDICINE NETWORK	$98,765
OPEN TEXT CORP	$312,874
ORACLE CORP CANADA INC	$1,899,830
OTTAWA HOSPITAL	$1,276,249
OUTDOOR OUTFITS LTD	$1,335,110

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OVERHOLT MEDICINE PROFESSIONAL CORPORATION	$62,787
P D MORAN MEDICINE PROFESSIONAL CORPORATION	$137,402
P.M. CONTROLS LTD	$67,337
PACIFIC SAFETY PRODUCTS	$883,180
PARRY AUTOMOTIVE	$51,048
PATTERSON MACHINE WORKS INC	$59,684
PAUL RA MEDICINE PROFESSIONAL CORPORATION	$70,250
PAYPAL	$71,512
PEDSCO CANADA LTD	$126,775
PEEL REGIONAL POLICE	$440,478
PEERLESS GARMENTS LTD	$155,031
PEMBROKE POLICE SERVICE	$58,347
PERKINELMER CANADA INC	$456,395
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD	$267,095
PETROVALUE PRODUCTS CANADA	$59,099
PILATUS CENTRE CANADA	$447,844
PITNEY BOWES OF CANADA LTD	$609,603
PITNEYWORKS	$86,047
PK WELDING & FABRICATORS INC	$55,599
PMG TECHNOLOGIES INC	$84,000
POLICE CREDIT UNION LTD	$1,668,398
POSTAGE BY PHONE	$101,667
PRAXAIR CANADA INC	$119,517
PRIME TIME CONCEPTS INC	$65,635
PROBATION OFFICERS ASSOC OF ONTARIO (POAO)	$76,343
PROCOM CONSULTANTS GROUP LTD	$634,765
PROCOM VIDEO SYSTEMS	$52,049
PROMEGA CORPORATION	$349,687
PROVISION IT RESOURCES LTD	$405,742
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION	$72,397
PUROLATOR INC	$56,124
QUANTITATIVE DECISION SUPPORT INC	$97,346
QUEEN SQUARE CORRECTIONAL DOCTORS	$65,941
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$167,692
QUEEN'S UNIVERSITY	$158,558
R. NICHOLLS DISTRIBUTORS INC	$1,152,795
R.A. MALATEST & ASSOCIATES LTD	$140,824
RABER GLOVE MFG CO. LTD	$52,520
RADIOWORLD INC	$377,233
RAE SLATER LEGAULT	$54,426
REAL CANADIAN SUPERSTORE	$494,781
RECEIVER GENERAL FOR CANADA	$1,324,623
REGION OF WATERLOO	$320,281
REGIONAL MUNICIPALITY OF NIAGARA	$613,749
REGIONAL MUNICIPALITY OF PEEL	$967,366
REGIONAL MUNICIPALITY OF YORK	$115,514
RENEGADE DIGITAL MEDIA INC	$88,558
RESCUE 7 INC	$209,444
RFP SOLUTIONS	$68,879
RICOH CANADA INC	$326,384
ROADPOST INC	$325,661

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ROBLIN ATHLETIC INC	$77,183
ROCKY CANADA INC	$856,711
ROGERS CABLE COMMUNICATIONS INC	$631,496
ROSE ROMITA (O/A CATERING BY ROSE)	$60,883
ROYAL OTTAWA MENTAL HEALTH CENTRE	$14,378,684
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$62,800
RUSSELL FOOD EQUIPMENT LTD	$71,378
RUSSELL SECURITY SERVICES INC	$105,097
S. & T. GROUP	$52,078
SACK GOLDBLATT MITCHELL LLP	$75,000
SAP CANADA INC	$90,842
SAPUTO DAIRY PRODUCTS	$67,309
SARNIA POLICE SERVICES BOARD	$142,475
SAULT AREA HOSPITAL	$95,922
SAULT STE MARIE POLICE SERVICES BOARD	$146,691
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$80,956
SERCO DES INC	$119,621
SERCO GEOGRAFIX LIMITED	$763,098
SEXAUER LTD	$64,063
SHARC PROMOTIONAL SALES INC	$273,621
SHARP ELECTRONICS OF CANADA LTD	$63,782
SHELL CANADA PRODUCTS LTD	$295,431
SHORE CONSULTING GROUP INC	$431,563
SHUMAC ENTERPRISES INC	$148,704
SIFTO CANADA CORP	$66,620
SIGMA ALDRICH CANADA	$50,028
SIMCOE LINEN AND LAUNDRY SYSTEMS INC	$88,971
SIMCOE OFFICE PRODUCTS AND DESIGN	$123,396
SIMCOE OFFICE SYSTEMS	$101,984
SIMCOE PATHOLOGY ASSOCIATES	$178,150
SIMPLEXGRINNELL	$110,488
SKOR FOOD SERVICE LTD	$11,152,470
SMART IP INC	$74,691
SMART MEDS PHARMACY	$116,150
SMITHS DETECTION INC	$71,578
SOFTCHOICE CORPORATION	$280,701
SOFTWARE LOGISTICS INC	$112,550
SOKKIA CORPORATION CANADA	$57,026
SOLUTIONS IN CONTEXT INC	$324,981
STAPLES ADVANTAGE	$92,880
STAPLES BUSINESS DEPOT	$246,532
STARFIELD LION COMPANY	$65,248
STAYBRIDGE SUITES	$80,571
STEELGATE SECURITY PRODUCTS LTD	$51,381
STEEN'S DAIRY LTD	$719,771
STERICYCLE INC	$179,588
STEWART FOODSERVICE INC	$75,114
STITT FELD HANDY GROUP	$56,099
STREAMLINE TRAILERS INC	$68,930
STROMA SERVICE CONSULTING INC	$125,438
STRONGBAR INDUSTRIES INC	$124,067

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SUNRISE JUICES LTD	$66,083
SUPER SAVE DISPOSAL (ONTARIO) INC	$60,405
SUPERIOR SAFETY INC	$90,937
SUPPORTING ROLES INC	$78,852
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$78,648
SWS DETENTION GROUP INC	$114,989
SYMBIOTIC GROUP	$85,428
SYSCO FOOD SERVICES	$353,850
SYSCON JUSTICE SYSTEMS CANADA LTD	$2,161,583
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$198,598
SYSTEMS PLUS	$124,887
TAYLOR/WAGNER INC	$84,308
TBAYTEL (THUNDER BAY TELEPHONE)	$271,504
TCS FUNERAL SERVICES	$249,872
TEKNION LIMITED	$588,706
TEKSYSTEMS CANADA INC	$55,526
TELUS	$456,964
TERAMACH TECHNOLOGIES INC	$989,109
TERANET INC	$61,778
TETRAGON-TASSE DISTRIBUTORS INC	$161,286
THE GLOBAL GROUP	$55,333
THE KAWARTHA DAIRY COMPANY	$361,397
THE PARADISE COMPANY	$50,393
THE SHOE NETWORK INC	$343,467
THE STEVENS COMPANY	$74,197
THUNDER BAY MOBILITY	$245,831
THUNDER BAY POLICE SERVICES BOARD	$270,967
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$100,176
TIGERDIRECT.CA INC	$341,035
TIM HORTONS INC	$67,116
TODDINGTON INTERNATIONAL INC	$55,155
TOMATO KING 2010 INC	$102,357
TORBRAM ELECTRIC SUPPLY	$50,511
TORONTO POLICE SERVICES BOARD	$4,681,304
TOSHIBA OF CANADA LTD	$400,895
TOWN OF PENETANGUISHENE	$611,797
TRAFALGAR MEDICAL CLINIC	$183,839
TRANSFEREASE RELOCATION INC	$2,590,188
TRAVELODGE	$81,472
TROMBLY'S TACKLE BOX	$85,135
ULINE CANADA CORPORATION	$80,814
UNICARE PHARMACY	$184,373
UNIFORM GROUP INC	$279,122
UNION GAS LTD	$57,606
UNIT PARK	$268,727
UNITED VAN LINES (CANADA) LTD	$1,878,740
UNIVERSAL INTERPRETER SERVICES OF PEEL	$65,133
UNIVERSITY OF TORONTO	$107,110
VALLEY ASSOCIATES INC	$155,726
VASU SRINIVASAN MEDICINE PROFESSIONAL CORP	$93,990

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

VERIDIAN CONNECTIONS INC	$119,249
VERITAAQ TECHNOLOGY HOUSE INC	$1,036,419
VERSACOM INC	$131,410
VERTIQ SOFTWARE LLC	$540,322
VICTORIA DRUG MART LTD	$138,743
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC)	$148,620
VISIONTEC (2008) LIMITED	$59,043
VISTEK LTD	$65,826
VITALITY FOODSERVICE CANADA LTD	$208,184
VOLVO PENTA CANADA INC	$85,153
VWR INTERNATIONAL	$197,247
W. JOHNSTON MEDICINE PROFESSIONAL CORPORATION	$75,258
WAGG'S LTD	$55,538
WAL-MART CANADA CORP	$89,801
WASAYA AIRWAYS LIMITED PARTNERSHIP	$207,728
WASHINGTON PRODUCE BROKERS	$87,335
WASTE CONTAINER SERVICES INC	$53,821
WASTE MANAGEMENT OF CANADA CORPORATION	$216,977
WASTE SYSTEMS LTD	$147,910
WATERLOO MANUFACTURING COMPANY	$67,366
WATERLOO REGIONAL POLICE SERVICES BOARD	$161,350
WATERS LTD	$467,901
WEISS SERVICE ASSOCIATES INC	$58,070
WHIT SUPPLY	$298,491
WHITELINE PLASTICS INC	$51,291
WILSON'S BUSINESS SOLUTIONS	$52,350
WINDSOR REGIONAL HOSPITAL	$84,572
WINDSOR SEX OFFENDER TREATMENT PROGRAM	$50,486
WINSHAM FABRIK CANADA LTD	$76,135
WIRELESS PERSONAL COMMUNICATIONS INC	$139,338
WOLSELEY CANADA INC	$107,501
WOLVERINE SUPPLIES	$164,066
WOODSTOCK POLICE SERVICES BOARD	$106,720
WORK ZONE SAFETY PRODUCTS	$292,085
WORKERS HEALTH & SAFETY CENTRE	$54,846
WURTH CANADA LIMITED	$65,668
XANALYS LTD	$1,733,728
XEROX CANADA LTD	$1,424,964
XYLOTEK SOLUTIONS INC	$169,989
YORK CENTRAL HOSPITAL	$75,600
YORK GATE IDA DRUG MART	$80,914
YORK REGIONAL POLICE SERVICES BOARD	$872,701
YORK UNIVERSITY	$95,838
YOUR INDEPENDENT GROCER	$136,835
YTV CANADA INC	$81,798
ZEHRS SUPERMARKETS QLC	$89,735
ZENITHOPTIMEDIA CANADA INC	$237,641
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$56,034,190

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/ MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ARI FINANCIAL SERVICES INC	$2,649,303
BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS INC	$2,857,342
CAMBLI INTERNATIONAL INC	$811,440
CHRYSLER CANADA INC	$1,507,054
COMPUGEN INC	$491,304
EUROCOPTER CANADA LTD	$14,149,779
FORD MOTOR COMPANY OF CANADA LTD	$2,287,324
FORT GARRY FIRE TRUCKS LTD	$408,817
GENERAL MOTORS OF CANADA LTD	$2,776,636
MERCEDES-BENZ OF CANADA	$1,027,110
WELD EXPERTS INC	$270,626
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$0

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MADELEINE MEILLEUR	
OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. JAMES BRADLEY	
APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MARIO SERGIO	
APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093
SOO WONG	
NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS	$2,915,095

PAYMENTS UNDER THE POLICE SERVICE ACT:

SUNDRY PAYMENTS	$437,857

MINISTRY OF CONSUMER SERVICES/MINISTÈRE DES SERVICES AUX CONSOMMATEURS

HON. MARGARETT BEST/L'HONORABLE MARGARETT BEST
HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$58,705
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$12,969

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D'MELLO, MICHAEL F	$11,518
PAIS, SHELDON	$10,136
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$151,024

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BOARD OF FUNERAL SERVICES	$506,000
ONTARIO PAYDAY LENDING EDUCATION FUND CORPORATION	$125,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$50,000

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	$52,897
JANET ROBINSON	$109,359
KPMG LLP	$95,711
MUNICIPAL MEDIA INC	$158,271
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$610,460
ONTARIO REALTY CORP	$1,462,343
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,157,072

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MARGARETT BEST OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. JOHN GERRETSEN APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

AMRIT MANGAT NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
JIM BROWNELL APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/

MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID
HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$107,288
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$122,458

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL FOR CANADA	$123,046
UNIVERSITY HEALTH NETWORK	$288,760
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,856

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

UNIVERSITY HEALTH NETWORK	$52,691
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$11,163

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID	$2,094
HON. SANDRA PUPATELLO	$32,009
KWINTER, MONTE	$1,863
TILFORD, WENDY J.	$3,983
ANGUS, MAUREEN P.	$27,403
BASARAB, DARIUS	$16,417
BITRAN, MAURICE E.	$21,003
CAO, WEI	$13,404
CHATELAIN, GILLES	$15,613
CLARK, DEBORAH JOAN	$10,954
COSGROVE, PATRICIA	$16,931
D'SOUZA, LAURIETTE	$10,668
EVANGELISTA, MAURIZZIO	$21,580
HINTON, WAYNE A.	$49,167
JANSEN, GORDON	$17,494
KEW, HOLLEE C.	$10,461
MATHESON, STEVEN P.	$12,982
MAZAREANU, STEFAN	$15,905
MCDOUGALL, CORIE LYNN	$17,230
MIRANDA SANTOS, VICTOR MANUEL	$15,374
MITSOPULOS, JOHN	$11,562
PAN, WENBO	$17,097
PAROSHYN, VITALY	$28,206
PENALOSA, CLAUDIA	$14,750
POIRIER, GUY	$11,899
POPEK, LEIGH-ANN	$12,653
PUDDICOMBE, CHRIS	$18,434
QI, FANG	$20,126
RAMSAY, CHANTAL	$30,145
ROMANO, TERRIE MARIE	$31,748
ROSLAND, AARON DARRELL	$35,453
SONG, YIJUN	$52,154
TOWNSEND, SHIRLEY G.	$34,759

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

TYAGI, AKHIL	$18,895
ULMER, ROBERT ALLAN	$35,798
VILLENEUVE, BRIAN	$14,876
WADDELL, ANNE	$15,787
WONG, PHILIP M	$53,958
WOOD, PHILIPP W	$10,956
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$448,882

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

6N SILICON INC	$2,762,544
ACELORMITTAL DOFASCO INC	$2,196,017
AGFA HEALTHCARE INC	$5,705,616
ANDREW PELLER LIMITED	$231,207
ANGELS GATE WINERY	$218,381
ARC PRODUCTIONS LTD	$4,724,306
ATI TECHNOLOGIES ULC	$21,818,355
AUTOSYSTEMS	$674,389
AVAYA CANADA CORP	$1,000,000
BEAVERS DENTAL DIV OF SYBRON CANADA	$199,135
BENTLEY LEATHERS INC	$127,708
BEST THERATRONICS LTD	$890,270
BOMBARDIER TRANSPORTATION CANADA INC	$700,372
BRICK BREWING COMPANY LIMITED	$920,545
CANADIAN MANUFACTURERS & EXPORTERS	$215,000
CANADIAN TOOLING & MACHINING ASSOCIATION	$700,000
CAVE SPRING CELLARS PARTNERSHIP	$266,350
CELESTICA INTERNATIONAL INC	$2,534,046
CENTRA INDUSTRIES INC	$620,000
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC	$1,609,900
CHATEAU DES CHARMES WINES LTD	$247,895
CHRISTIE DIGITAL SYSTEMS CANADA INC	$4,404,949
CISCO SYSTEMS CO	$3,500,000
CITY OF CORNWALL	$136,000
COLIO ESTATE WINES INC	$222,360
COUNTY OF ESSEX	$120,000
COYOTE'S RUN ESTATE WINERY	$171,957
CREEKSIDE ESTATE WINERY LTD	$166,376
CYCLONE MANUFACTURING INC	$1,287,278
CYTEC CANADA INC	$400,000
DESIRE2LEARN INCORPORATED	$1,464,985
DEVTEK AEROSPACE	$403,183
DIAMOND ESTATES WINES	$190,943
DIGITAL EXTREMES LTD	$500,000
DRAIN BROS EXCAVATING LTD	$154,520
DRAIN-ALL LTD	$164,716
EISAI LIMITED	$400,000
ENGINEERING SEISMOLOGY GROUP (ESG) CANADA INC	$480,964
FIFTH LIGHT TECHNOLOGIES LTD	$777,408
FLAT ROCK CELLARS	$234,024
FORD MOTOR COMPANY OF CANADA LTD	$20,466,106
GAMELOFT ENTERTAINMENT TORONTO INC	$345,000
GE MULTILIN	$1,757,700
GENERAL ELECTRIC CANADA INC	$1,157,304

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

GEORGE A WRIGHT & SON LTD	$562,319
GOODRICH AEROSPACE CANADA LTD	$667,070
GOODYEAR CANADA INC	$444,280
HENRY OF PELHAM ESTATE WINERY	$272,796
INSTITUTE OF COMPETITIVENESS & PROSPERITY	$1,000,000
INTEGRAN TECHNOLOGIES INC	$443,644
KONZELMANN ESTATE WINERY	$210,349
LAFLECHE ENVIRONMENTAL INC	$208,553
LINAMAR CORPORATION	$12,515,302
LIQUI-FORCE SERVICES (ONTARIO) INC	$440,000
MACEWEN GRAIN INC	$486,929
MALIVOIRE WINE COMPANY	$294,513
MCCLOSKEY INTERNATIONAL LIMITED	$182,984
MIKE WEIR WINE	$208,596
NORAMPAC TRENTON A DIVISION OF CASCADES CANADA INC	$370,846
NORCAN HYDRAULIC TURBINE INC	$151,549
NORTHERN CABLES INC	$290,788
ONTARIO CHAMBER OF COMMERCE	$325,000
ONTARIO GENOMICS INSTITUTE	$1,000,000
ONTARIO SMALL BREWERS ASSOCIATION INC	$1,325,000
OPEN TEXT CORP	$4,539,123
PELEE ISLAND WINERY & VINEYARDS INC	$179,399
PENINSULA RIDGE ESTATES WINERY LIMITED	$130,013
PILLITTERI ESTATES WINERY INC	$169,274
PROCTER & GAMBLE INC	$180,000
QUINTE ECONOMIC DEVELOPMENT COMMISSION	$141,925
REIF ESTATE WINERY	$175,496
ROCKSTAR TORONTO INC	$400,000
ROSS VIDEO LTD	$356,403
SANDBANKS ESTATE WINERY	$245,530
SANDVINE INCORPORATED	$3,211,963
SIEMENS CANADA LTD	$129,528
SIGE SEMICONDUCTOR INC	$1,542,944
SKOTIDAKIS GOAT FARM	$200,000
STARZ MEDIA CANADA CO	$1,989,675
STEAM WHISTLE BREWING INC	$209,149
STREWN WINERY INC	$214,124
TELEDYNE DALSA INC	$2,490,261
TEVA CANADA LIMITED	$1,296,123
THALES RAIL SIGNALLING SOLUTIONS INC	$1,933,516
TRILLIUM BEVERAGE INC O/A MILL STREET BREWERY	$219,214
UBISOFT TORONTO INC	$5,263,315
ULTRA MANUFACTURING LTD	$168,772
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$2,838,379
VINCOR INTERNATIONAL INC	$219,850
VINELAND ESTATES WINERY LTD	$206,427
VIXS SYSTEMS INC	$1,922,815
WAYNE GRETZKY ESTATE WINERY LTD	$267,672
WESCAM INC	$5,658,836
WINE COUNCIL OF ONTARIO	$3,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$6,606,696

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS/AUTRES PAIEMENTS

AGENCY59 LTD	$218,605
AKRAN MARKETING	$57,224
AND LOGISTIX	$163,281
BBDO CANADA LTD	$2,516,588
BELL CANADA	$211,294
BOOST YOUR BRAND INC	$67,421
BUSINESS ADVISORY CENTRE DURHAM	$121,234
BUSINESS ADVISORY CENTRE PETERBOROUGH	$138,799
BUSINESS CENTRE NIPISSING PARRY SOUND	$101,669
BUSINESS MONITOR INTERNATIONAL	$90,402
CANADIAN GERMAN CHAMBER OF INDUSTRY & COMMERCE INC	$96,369
CITY OF BARRIE	$136,866
CITY OF BRAMPTON	$175,162
CITY OF BRANTFORD	$109,657
CITY OF BROCKVILLE	$128,286
CITY OF CORNWALL	$116,153
CITY OF HAMILTON	$185,603
CITY OF KAWARTHA LAKES	$122,908
CITY OF KENORA	$54,681
CITY OF MISSISSAUGA	$135,001
CITY OF NIAGARA FALLS	$104,129
CITY OF OWEN SOUND	$114,523
CITY OF ST CATHARINES	$131,778
CITY OF STRATFORD	$110,617
CITY OF TORONTO	$256,982
CLEANTECH NETWORK LLC	$77,985
COMPUGEN INC	$86,875
CORPORATE EXPRESS	$97,597
COUNTY OF HURON	$115,785
COUNTY OF RENFREW	$176,611
CRESCENT GROUP LTD	$212,319
DABI LTD	$60,743
DAVID FREY	$138,228
DDI GROUP	$59,549
DELOITTE & TOUCHE LLP	$636,176
DEVELOPMENT COUNSELLORS INTERNATIONAL (DCI) CORPORATION	$98,321
EAS EXHIBITION SERVICES INC	$115,637
EASTERN ONTARIO TRAINING BOARD	$116,809
ECONOMIST INTELLIGENCE UNIT N A INC	$69,883
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$94,853
ERNST & YOUNG LLP	$258,069
EXECUTIVE RESOURCE GROUP	$50,003
FINANCIAL TIMES LTD	$98,220
FRANK J MULHERN	$183,626
FREEMAN	$157,787
FRENGER INTERNATIONAL LTD	$968,751
GAES CONSULTANCY	$215,321
GLOBAL DATA PUBLICATIONS	$76,088
GREAT-WEST LIFE ASSURANCE CO	$79,567
GSMA LIMITED	$85,515
GUELPH BUSINESS ENTERPRISE CENTRE INC	$148,616
H SUDAN AND COMPANY INC	$322,918
HOLMAN EXHIBITS LIMITED	$72,302
HR ASSOCIATES	$55,558

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

IDC CANADA	$60,444
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC)	$81,750
INTERNAL TRADE SECRETARIAT CORPORATION	$81,179
INTERNATIONAL TRADE CONSULTANTS S.A.	$207,080
ITALIAN CHAMBER OF COMMERCE OF ONTARIO	$87,836
JNE CONSULTING LTD	$354,914
JWP STRATEGY INTERNATIONAL LTD	$55,223
KBS+P TORONTO	$87,637
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO)	$140,842
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$83,405
KPMG LLP	$562,819
LONDON COMMUNITY SMALL BUSINESS CENTRE INC	$157,778
LUX RESEARCH INC	$115,443
MANX STRATEGIC CREATIVE INC	$186,302
MARRIOTT HOTEL	$50,776
MARSHALL FENN COMMUNICATIONS	$370,090
MBS (MEDIA BUYING SERVICES LTD)	$171,968
MEDIA PROFILE INC	$1,750,753
MEDIACO THE PRESENTATION COMPANY	$243,442
METRO TORONTO CONVENTION CENTRE	$97,584
MMK CONSULTING INC	$70,248
MUNICIPALITY OF CHATHAM-KENT	$125,091
NANCY MCDONALD	$64,873
NORTHSTAR RESEARCH PARTNERS	$282,886
OGILVY & MATHER (CANADA) LTD	$2,415,891
ONESOURCE INFORMATION SERVICES INC	$71,788
ONTARIO AEROSPACE COUNCIL	$75,108
ONTARIO CENTRES OF EXCELLENCE INC	$404,235
ONTARIO DEVELOPMENT CORP	$263,522
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$2,953,686
ONTARIO REALTY CORP	$1,396,987
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$220,174
OXYGEN DESIGN AGENCY	$140,733
PARKER MANAGEMENT CONSULTING INC	$50,850
PITNEY BOWES OF CANADA LTD	$110,114
PRENTICE & COMPANY	$67,094
PRICEWATERHOUSE COOPERS LLP	$552,484
PRO ATIVA CONSULTORIAL	$232,878
PROCOM CONSULTANTS GROUP LTD	$53,462
PROVISION IT RESOURCES LTD	$166,930
RA MALATEST& ASSOCIATES LTD	$61,839
RECEIVER GENERAL FOR CANADA	$3,700,234
REGIONAL BUSINESS CENTRE	$58,768
REGIONAL MUNICIPALITY OF HALTON	$139,104
REGIONAL MUNICIPALITY OF YORK	$119,860
RICOH CANADA INC	$55,476
RMI GROUP CANADA INC	$87,569
ROGERS CABLE COMMUNICATIONS INC	$100,683
ROI RESEARCH ON INVESTMENT INC	$647,732
SARNIA LAMBTON ECONOMIC PARTNERSHIP	$111,884
SMALL BUSINESS CENTRE-THE CORP OF THE COUNTY OF PRINCE EDWARD	$123,228
TECHNOLOGY VISION GROUP LLC	$67,825
TOTAL SOLUTIONS	$411,194

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TOWN OF BRACEBRIDGE	$108,984
TOWN OF COBOURG	$110,703
TOWN OF COLLINGWOOD	$114,337
TOWN OF MARKHAM	$130,944
TOWN OF ORANGEVILLE	$115,289
TOWN OF RICHMOND HILL	$131,781
TOWN OF SAUGEEN SHORES	$126,376
TOWN OF SMITHS FALLS	$111,661
VAN VALKENBURG COMMUNICATIONS (O/A 304316 ONTARIO LIMITED)	$132,724
VAUGHAN BUSINESS ENTERPRISE CENTRE	$147,592
VENKY RAO EXPO CONSULTANTS INC	$67,495
WATERFIELD GROUP	$50,850
WATERLOO REGION SMALL BUSINESS CENTRE	$203,755
WINDSOR-ESSEX ECONOMIC DEVELOPMENT CORPORATION	$167,788
WOODSTOCK & AREA SMALL	$102,808
WORLD ECONOMIC FORUM	$55,005
XEROX CANADA LTD	$57,555
ZAXIS	$66,713
ZENITHOPTIMEDIA CANADA INC	$2,997,154
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$6,829,139

LOANS & NOTES RECEIVABLE/PRETS ETBILLETS A RECEVOIR

2 SOURCE MANUFACTURING INC	$594,931
ACELORMITTAL DOFASCO INC	$6,039,047
ANAERGIA INC	$2,424,000
BAMCO CUSTOM WOODWORKING INC	$162,088
CIENA CANADA INC	$5,000,000
COMBAT SPORTS INC	$98,255
CYTEC CANADA INC	$1,600,000
FERRERO CANADA LTD	$243,551
FIRAN TECHNOLOGY GROUP CORPORATION	$1,489,809
GENERAL MOTORS OF CANADA LTD	$33,089,980
HYDROGENICS CORPORATION	$1,500,000
IONICS MASS SPECTROMETRY GROUP INC	$1,954,893
ITS ELECTRONICS INC	$1,006,367
JENNMAR OF CANADA INC	$1,760,000
MAGELLAN AEROSPACE LTD	$1,523,916
MAX AICHER (NORTH AMERICA) LTD	$1,740,104
NOVOCOL PHARMACEUTICAL OF CANADA INC	$8,567,675
OAKRUN FARM BAKERY LTD	$3,740,000
OI CANADA CORP	$8,830,000
PRECISMECA LIMITED	$460,597
PULP MOULDED PRODUCTS INC	$1,249,807
RICH PRODUCTS OF CANADA LIMITED	$2,018,328
SILFAB ONTARIO INC	$3,300,000
VIXS SYSTEMS INC	$2,000,000
WARREN INDUSTRIES LTD	$2,510,000

MINISTRY OF ECONOMIC DEVELOPMENT & TRADE/ MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. BRAD DUGUID OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. SANDRA PUPATELLO APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DONNA CANSFIELD NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
MONTE KWINTER APRIL 1, 2011 TO MARCH 31, 2012	$16,667
DAVE LEVAC NOVEMBER 9, 2011 TO NOVEMBER 20, 2011	$556

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. LAUREL BROTEN/L'HONORABLE LAUREL BROTEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$496,941
HR ASSOCIATES	$61,301
MARBERG LTD	$156,641
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$89,494

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000 $	$3,440

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,848

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. LEONA DOMBROWSKY	$1,974
NAQVI, YASIR	$696
COSTANTE, KEVIN B	$5,414
ALLENBY, SHAWN	$25,153
BAKER, JOHN D	$14,179
BEAUDIN, PIERRE	$15,370
BEAULIEU, RICHARD REJEAN	$16,281
BECKETT, JANICE LYNNE	$19,236
BEDARD, PAULETTE	$27,854
BELLUZ, SOLANGE	$11,650
BERTRAND, CLAYRE	$10,122
BEZUYEN, HILARY JANE	$10,019
BIGWIN, ELIZABETH J	$19,101
BINNS, JOANNE N	$12,454
BLANCHETTE DEANS, RACHELLE E	$11,457
BOER, ALFRED	$14,878
BRENNAN, R WAYNE	$16,901
BRISARD, BRYON O	$20,434
BROUILLETTE, RENEE	$14,680
BURTON-SPOHN, ROSEMARIE T	$26,224
CASALI, JANET	$12,721
CAUSARANO, JOHANNA	$14,513
CHARETTE, IRENE M	$14,679
CHARTRAND, DENIS S	$14,024
CLEGG, BARBARA	$31,792
COOK, JOCELYN E	$11,998
DAVIA, JEAN	$26,570
DAY, RAYMOND M	$16,357
DE ROSE, MARYBETH ANGELA	$12,070
DERDAELE, EDWARD J	$10,586
DESLIPPE, ELAINE MARIE	$24,713
DROUIN, LISE	$10,072
DUFOURNAUD, AGNES	$13,216
EATON, CLAYTON V	$13,378
EXLEY, HEATHER	$16,409
FOSTER, RONALD S	$11,912
FRANZ, RICHARD J	$12,384

TRAVEL EXPENSE(CONT'D)/FRAIS DE DÉPLACEMENT(SUITE)

FROMM, MARGARETE	$30,086
GIGUERE, LOUISE	$19,637
GIRDAUSKAS, JOHANNA LEIGH	$13,340
GRADY, DAVID G	$42,959
GREER, ROBERT	$20,429
GRIEVE, JAMES	$15,516
HAZZARD, LAURETTA ANNE	$14,397
HEDGES, PHILLIP W	$28,648
HINE, ELAINE	$10,132
HURLEY, JENNIFER COLLEEN	$14,195
HURTUBISE, MADELEINE	$17,054
JAMES, AUDREY AJ	$25,116
JOBLIN, KELLY M	$21,315
JOHNSON, ELISABETH	$11,833
KOVACS, VICKIE M	$14,597
KRAEMER, DAVID	$10,901
LAFRENIERE, MAURICE D	$10,700
LAMARCHE, DOREEN	$24,880
LAMOTHE, SUZANNE NICOLE	$17,581
LAURIE, MICHAEL PETER	$14,237
LAVOIE, BRIAN	$14,114
LEMAY, JOEL	$33,166
LEONARD, BONNY	$23,332
LIJOUR, MARC FRANCOIS	$12,656
LOWERY, WAYNE G	$12,376
MACDONALD, ANNE MARIE	$11,304
MAIKA, DENIS EDWARD	$12,216
MALCOLM, STEPHANIE L	$11,223
MARTEL, MARIE-FRANCE JOYCE	$15,723
MARTIN, JOHN D	$10,016
MARTIN, MARY CAMILLA	$21,176
MASSOUH, ISSAM	$13,098
MCALLISTER, NICOLE J	$22,180
MCCARTNEY, LUCILLE MARIE	$10,277
MCEWAN, LEONA	$31,324
MCKINLEY, MARY LOU	$51,810
MENARD, PAUL	$13,730
MIELE, LUCI	$19,218
MOFFATT, SARA ELISABETH	$10,166
MORILLO, LINDA JUSTINE	$17,506
MORRISON, YVONNE	$18,543
MORRISSETTE, CAROLE	$19,346
MURRAY, LAWRENCE	$20,457
NASMITH, JANET LYNN	$28,448
O'BRIEN, PHILIP	$10,280
OLDALE, CAROL-LYNNE FRANCES	$12,200
OVERHOLT, DAVID J	$32,036
PALMER, JACLYN	$13,444
PATRY, LILLIAN J	$11,013
PERIC-WARWICK, VIDA	$16,164
PETERS, JANE	$15,625
PETURSON, PETUR	$13,948
PLOURDE, GINETTE J	$14,450
PRANOVI, LUCY	$20,234
RANNIE, ELINOR J	$22,373
REIMER, JOAN A	$11,939

TRAVEL EXPENSE(CONT'D)/FRAIS DE DÉPLACEMENT(SUITE)

ROSE, PATRICIA	$16,645
ROZON, PAULETTE	$11,016
RUGGIRELLO, CATERINA	$11,242
SANDFORD, ROBYN	$10,978
SCHONBACHER, PATTI	$17,762
SCOTT, ROBERT JAMES	$11,037
SEGUIN, SUZANNE	$25,533
SHAW, BRUCE W	$12,764
SIMARD, STEPHEN G	$22,152
SIMPSON, SANDRA G	$16,868
SLAGHT, SCOTT RS	$14,173
SMITH, NORA	$11,254
SPEIRS, JUDITH	$13,496
STOLEN, BARBARA	$22,119
STUTT, MIA P	$10,616
THEBERGE, RAYMOND JOSEPH	$28,645
THOMPSON, WILLIAM R	$20,779
TURCOT, CARMEN A	$10,507
ULETT-SMITH, SHARON	$14,892
WALSH, PAUL RAPHAEL	$10,436
WAREHAM, CATHERINE E	$19,571
WARNER, BARBARA ELLEN	$13,432
WATKINS, LYNN ML	$10,516
WELCH, ROBYN	$21,288
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,460,937

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	$382,485
ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARRIENNE)	$176,275
ALDERVILLE FIRST NATION	$352,930
ALGOMA DISTRICT SCHOOL BOARD	$120,673,808
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$3,388,286
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$114,050,240
ALGONQUINS OF PIKWAKANAGAN FIRST NATION	$251,449
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION	$300,800
ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO	$160,938
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN	$447,858
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO)	$650,494
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOL CATHOLIQUES	$140,000
ASSOCIATION FRANCOPHONE POUR L ENSEGNEMENT DES MATHEMTIQUES EN ONTARIO	$251,001
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO	$120,600
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$392,310
ATTAWAPISKAT FIRST NATION	$217,618
AUNDECK-OMNI-KANING FIRST NATION	$230,446
AVON MAITLAND DISTRICT SCHOOL BOARD	$145,082,575
BATCHEWANA FIRST NATION OF OJIBWAYS	$326,000
BEARSKIN LAKE FIRST NATION	$271,802
BEAUSOLEIL FIRST NATION	$211,162
BIG BROTHERS BIG SISTERS OF CANADA	$1,500,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY	$5,367,636
BLUEWATER DISTRICT SCHOOL BOARD	$139,759,823
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD	$92,553,951
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$37,024,384
CAMPBELL CHILDREN'S SCHOOL AUTHORITY	$1,481,415
CANADIAN CENTRE FOR DIVERSITY	$168,000

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT(SUITE)

CANADIAN EDUCATION ASSOCIATION	$213,142
CANADIAN RACE RELATIONS FOUNDATION	$187,500
CANADIAN TEACHERS FEDERATION	$200,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO	$142,787,967
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO	$1,118,496
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$7,000,125
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$16,218,577
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS	$346,412
CHIPPEWAS OF GEORGINA ISLAND	$161,287
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$361,227
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$458,536
CHIPPEWAS OF RAMA FIRST NATION	$300,502
CHIPPEWAS OF SAUGEEN FIRST NATION	$348,935
CHIPPEWAS OF THE THAMES FIRST NATION	$166,279
CITY OF BRANTFORD	$5,715,702
CITY OF CORNWALL	$4,152,362
CITY OF GREATER SUDBURY	$17,295,734
CITY OF HAMILTON	$35,480,728
CITY OF KAWARTHA LAKES	$3,912,827
CITY OF KINGSTON	$8,150,054
CITY OF LONDON	$28,157,015
CITY OF OTTAWA	$67,721,591
CITY OF PETERBOROUGH	$7,319,639
CITY OF ST THOMAS	$3,469,674
CITY OF STRATFORD	$3,544,927
CITY OF TORONTO	$262,421,260
CITY OF WINDSOR	$24,963,914
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$201,087,721
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$139,527,447
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$46,545,172
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$157,043,791
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$133,078,410
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$17,659,954
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$97,846,522
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$103,344,868
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$100,472,815
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$46,055,440
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$45,695,266
CONSEIL SCOLAIRE VIAMONDE	$114,899,812
CONSORTIUM DES UNIVERSITES DE LA FRANCOPHONIE ONTARIENNE A/S UNIVERSITE DE SUDBURY	$180,000
CONSTANCE LAKE FIRST NATION	$245,819
COUCHICHING FIRST NATION	$293,206
COUNCIL OF MINISTERS OF EDUCATION	$1,742,220
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE)	$30,190,621
COUNTY OF BRUCE	$3,165,401
COUNTY OF DUFFERIN	$2,273,950
COUNTY OF GREY	$5,485,510
COUNTY OF HASTINGS	$7,181,208
COUNTY OF HURON	$2,987,128
COUNTY OF LAMBTON	$13,193,610
COUNTY OF LANARK	$3,415,929
COUNTY OF LENNOX AND ADDINGTON	$2,378,237
COUNTY OF NORTHUMBERLAND	$4,130,166
COUNTY OF OXFORD	$5,095,794
COUNTY OF RENFREW	$5,559,691
COUNTY OF SIMCOE	$16,909,948

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT(SUITE)

COUNTY OF WELLINGTON	$9,470,836
CURRICULUM SERVICES CANADA	$671,078
CURVE LAKE FIRST NATION	$556,345
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND	$171,446
DISTRICT MUNICIPALITY OF MUSKOKA	$2,837,146
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$6,895,382
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$7,594,566
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$4,294,185
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD	$6,153,791
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$10,218,325
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$6,143,359
DISTRICT SCHOOL BOARD OF NIAGARA	$279,983,865
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$96,391,846
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$626,750,344
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$189,278,867
DURHAM DISTRICT SCHOOL BOARD	$530,823,328
EASTERN ONTARIO CATHOLIC CURRICULUM COOPERATIVE	$146,521
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE	$33,492,079
FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE	$563,100
FIRST ROBOTICS CANADA	$581,452
FORT ALBANY FIRST NATION	$198,971
FREE THE CHILDREN	$650,000
FRONTIER COLLEGE	$1,002,000
GARDEN RIVER FIRST NATION	$508,378
GENEVA CENTRE FOR AUTISM	$1,000,000
GRAND ERIE DISTRICT SCHOOL BOARD	$204,568,078
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$282,882,878
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$210,990,183
HALTON DISTRICT SCHOOL BOARD	$316,373,016
HALTON INDUSTRY EDUCATION COUNCIL	$372,300
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$248,944,845
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$399,850,805
HARMONY MOVEMENT	$190,500
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$143,916,795
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD	$46,910,448
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$65,116,608
INVESTOR EDUCATION FUND	$150,000
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$297,207
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD	$4,010,594
JOHN MCGIVNEY CHILDREN'S CENTRE	$2,141,970
KASABONIKA LAKE FIRST NATION	$137,607
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$266,280,493
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$60,191,278
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$21,816,925
KENORA DISTRICT SERVICES BOARD	$5,535,928
KIDS HELP PHONE	$1,000,000
KIDSABILITY SCHOOL AUTHORITY	$2,475,955
LAKEHEAD DISTRICT SCHOOL BOARD	$103,274,971
LAMBTON KENT DISTRICT SCHOOL BOARD	$182,573,948
L'ASSOCIATION DES GESTIONNAIRES DE L EDUCATION FRANCO ONTARIENNE	$180,369
LEARNING DISABILITIES ASSOCIATION OF ONTARIO	$1,264,500
LEARNING PARTNERSHIP	$2,652,879
LESTER B PEARSON COLLEGE OF PACIFIC/UNITED WORLD COLLEGES (CDA) INC	$280,000
LET'S TALK SCIENCE	$1,250,000
LIFESAVING SOCIETY	$2,000,000
LIMESTONE DISTRICT SCHOOL BOARD	$173,060,221

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT(SUITE)

LONDON DISTRICT CATHOLIC SCHOOL BOARD	$179,410,436
LONG LAKE 58 FIRST NATION	$195,859
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$2,578,179
M'CHIGEENG FIRST NATION	$435,710
METIS NATION OF ONTARIO	$332,000
MISSISSAUGA FIRST NATION	$289,337
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$425,417
MOHAWK COUNCIL OF AKWESASNE	$878,440
MOHAWKS OF THE BAY OF QUINTE	$257,499
MOOSE CREE FIRST NATION	$479,113
MOOSE DEER POINT FIRST NATION	$122,949
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD	$1,673,023
MOOSONEE DISTRICT SCHOOL AREA BOARD	$3,720,771
MUNICIPALITY OF CHATHAM-KENT	$12,888,855
MUNSEE-DELAWARE NATION	$316,224
NAOTKAMEGWANNING FIRST NATION	$435,948
NEAR NORTH DISTRICT SCHOOL BOARD	$93,400,465
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$202,797,364
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY	$2,430,860
NIPISSING FIRST NATION	$276,637
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$37,707,018
NORFOLK COUNTY	$3,264,263
NORTH BAY REGIONAL HEALTH CENTRE	$2,600,000
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$32,469,432
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$17,432,900
OFFICE DES TELECOMMUNICATION EDUCATIVE DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO)	$26,636,227
OJIBWAYS OF ONIGAMING FIRST NATION	$308,490
OJIBWAYS OF PIC RIVER FIRST NATION	$229,018
ONEIDA NATION OF THE THAMES	$330,400
ONTARIO ARTS COUNCIL	$400,000
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION ADMINISTRATORS (CESBA)	$664,347
ONTARIO BUSINESS EDUCATION PARTNERSHIP	$151,090
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION	$160,615
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY	$56,925,487
ONTARIO EDUCATIONAL LEADERSHIP CENTRE	$250,000
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION	$231,600
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$837,375
ONTARIO MODERN LANGUAGE TEACHER'S ASSOCIATION	$120,000
ONTARIO NATIVE WOMEN'S ASSOCIATION	$173,535
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$533,000
ONTARIO PRINCIPAL'S COUNCIL (OPC)	$2,316,941
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION	$200,000
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION	$733,348
ONTARIO TEACHERS' FEDERATION	$1,178,817
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$313,815,820
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION	$1,863,382
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$444,962,066
PARENTS PARTENAIRES EN EDUCATION	$193,568
PATHWAYS HEALTH CENTRE FOR CHILDREN	$130,000
PEARSON EDUCATION CANADA	$384,917
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$180,000
PEEL DISTRICT SCHOOL BOARD	$950,375,393
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD	$2,215,153
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$135,981,884
RAINBOW DISTRICT SCHOOL BOARD	$145,365,036
RAINY RIVER DISTRICT SCHOOL BOARD	$35,702,034

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS(CONT'D)/PAIEMENTS DE TRANSFERT(SUITE)

RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$1,470,180
REEL CANADA	$250,000
REGIONAL MUNICIPALITY OF DURHAM	$29,323,619
REGIONAL MUNICIPALITY OF HALTON	$26,812,425
REGIONAL MUNICIPALITY OF NIAGARA	$23,996,812
REGIONAL MUNICIPALITY OF PEEL	$52,541,016
REGIONAL MUNICIPALITY OF WATERLOO	$27,854,596
REGIONAL MUNICIPALITY OF YORK	$42,522,107
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$49,267,290
RENFREW COUNTY DISTRICT SCHOOL BOARD	$90,870,957
ROOTS OF EMPATHY	$1,800,000
ROYAL CONSERVATORY OF MUSIC	$250,000
SAGAMOK ANISHNAWBEK FIRST NATION	$356,027
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$224,124
SERPENT RIVER FIRST NATION	$237,481
SHAD VALLEY INTERNATIONAL	$1,350,000
SHOAL LAKE 40 FIRST NATION	$283,603
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$368,468,351
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD	$195,145,347
SIX NATIONS OF THE GRAND RIVER	$1,346,493
SKILLS CANADA	$410,000
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$83,253,756
STUDENT VOTE	$125,000
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$63,927,876
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$14,540,303
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$29,740,589
THAMES VALLEY DISTRICT SCHOOL BOARD	$580,451,551
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$85,462,003
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$575,462,473
TORONTO DISTRICT SCHOOL BOARD	$1,224,690,027
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$106,647,753
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,433,725
UNITED COUNTIES OF PRESCOTT & RUSSELL	$4,387,205
UNIVERSITE LAURENTIENNE	$125,000
UNIVERSITY OF OTTAWA	$564,435
UNIVERSITY OF TORONTO	$564,650
UNIVERSITY OF WINDSOR	$215,608
UPPER CANADA DISTRICT SCHOOL BOARD	$262,525,089
UPPER GRAND DISTRICT SCHOOL BOARD	$246,495,707
WABASEEMOONG INDEPENDENT NATIONS	$511,484
WALPOLE ISLAND FIRST NATION	$854,033
WASAUKSING FIRST NATION	$329,613
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$175,909,714
WATERLOO REGION DISTRICT SCHOOL BOARD	$416,950,681
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD	$72,867,872
WHITEFISH RIVER FIRST NATION	$157,685
WIKWEMIKONG UNCEDED INDIAN RESERVE	$441,197
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$216,392,981
WORKPLACE SAFETY INSURANCE BOARD	$400,000
YORK CATHOLIC DISTRICT SCHOOL BOARD	$402,716,902
YORK REGION DISTRICT SCHOOL BOARD	$682,465,464
YORK UNIVERSITY	$775,302
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$5,603,935

OTHER PAYMENTS/AUTRES PAIEMENTS

ACHIEVO NETSTAR SOLUTIONS	$54,381
AKRAN MARKETING	$75,695
ALGOMA DISTRICT SCHOOL BOARD	$116,635
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$419,444
ALTUS GROUP LIMITED	$3,798,571
ANACA TECHNOLOGIES LTD	$310,750
ANT & BEE CORPORATION	$183,102
ARI FINANCIAL SERVICES INC T46163	$280,673
ART BLAKE REFRIGERATION LTD	$95,054
ASAP DESIGN INC	$83,925
ASSET COMPUTER PERSONNEL	$623,372
AYNET INC	$69,495
BAN PARTNERS INC	$203,400
BARBARA TESSMAN	$96,301
BEE-CLEAN BUILDING MAINTENANCE	$89,165
BELL CANADA	$481,354
BEVERTEC CST INC	$139,431
BIRD RICHARD	$55,493
BLUE OAKS SOLUTIONS INC	$232,401
BLUEWATER DISTRICT SCHOOL BOARD	$132,908
BRAILLE JYMICO INC	$316,066
BRANTFORD POWER	$478,393
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$54,023
CANPAR TRANSPORT LP	$121,092
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$608,111
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$351,589
CITY OF BELLEVILLE	$156,127
CLARITY INC	$145,363
CLAUDE MARIE ROUSSEAUX	$70,200
COMPASS GROUP CANADA	$182,096
COMPUGEN INC	$706,714
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST	$794,358
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO	$362,762
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	$357,429
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD	$288,787
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN	$151,278
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$203,041
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$115,773
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST	$174,058
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$287,402
CONSEIL SCOLAIRE VIAMONDE	$278,460
CORPORATE EXPRESS	$313,040
COURSES4IT INC	$72,525
CRATE DESIGNS LTD	$64,315
CURRICULUM SERVICES CANADA	$1,454,689
DELOITTE & TOUCHE LLP	$797,115
DELOITTE INC	$129,462
DESIRE2LEARN INCORPORATED	$1,322,246
DESTECH CONSULTING AND EDUCATION	$101,774
DISTRICT SCHOOL BOARD OF NIAGARA	$70,324
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$162,685
DMTI SPATIAL INC	$113,000
DOMINIQUE DESROCHERS	$85,753
DR ALVIN U SEGAL	$60,147
DR GILLES DESMARAIS	$70,973
DR PATTI SCHABAS	$57,000

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

DR PETER KONDRA	$190,224
DRAFTFCB	$99,119
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$448,975
DURHAM DISTRICT SCHOOL BOARD	$321,218
EAGLE PROFESSIONAL RESOURCES INC	$339,429
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$68,934
EDGAR	$261,168
ENTERPRISE CANADA	$151,629
EVENTFULLY YOURS INC	$86,129
FAIRMONT ROYAL YORK	$361,607
FINSPAN CONSTRUCTION LTD	$194,134
FISHER FARMS LAWN CARE	$141,431
FLANAGAN FOOD SERVICES INC	$99,056
FLEX PEOPLE SOLUTIONS INC	$98,254
FPINFOMART	$99,960
GARDA CANADA SECURITY CORPORATION	$553,710
GB CATERING LTD	$371,326
GDI OMNI	$101,408
GGA MANAGEMENT CONSULTANTS	$71,642
GILMORE PRINTING SERVICES INC	$164,040
GRAND ERIE DISTRICT SCHOOL BOARD	$393,447
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$169,051
GSI INTERNATIONAL CONSULTING GROUP	$579,409
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$297,795
HALTON DISTRICT SCHOOL BOARD	$809,834
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$121,767
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$250,948
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	$410,491
HELENE BRISEBOIS	$70,958
HELLEN M BOGIE	$57,047
HILL & KNOWLTON CANADA	$262,781
HILTON HOTELS	$103,230
HOSPITAL FOR SICK CHILDREN (HSC)	$50,232
HR ASSOCIATES	$250,997
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$60,057
HYDRO OTTAWA LTD	$160,276
IBM CANADA LTD	$310,538
IMEX SYSTEMS INC	$194,349
INNOVATIVE CLEANERS	$163,489
INSTITUT CANADIEN DE RECHERCHE SUR LES MINORITES LINGUISTIQUES	$175,000
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC)	$123,488
IPARADIGMS LLC	$300,000
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$520,179
IVANTAGE PARTNERS INC	$181,455
IVEDHA INC	$156,043
JIG TECHNOLOGIES INC	$96,455
JONES AND BARTLETT LEARNING	$120,000
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$437,095
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$100,381
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$219,723
KONI AMERI TECH SERVICES (CANADA) INC	$572,664
KSI RESEARCH INTERNATIONAL (2009) INC	$138,425
LAKEHEAD DISTRICT SCHOOL BOARD	$323,834
LAZEL INC	$600,000
LEADERSHIP INTELLIGENCE INC	$151,503
LEARNING TREE INTERNATIONAL INC	$50,991

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

LEITHWOOD AND ASSOCIATES INC	$75,924
LIMESTONE DISTRICT SCHOOL BOARD	$325,356
LINTEX COMPUTER GROUP INC	$67,850
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$231,096
LONDON HYDRO	$250,858
LYNDON SECURITY SERVICES INC	$209,370
LYRECO (CANADA) INC	$100,436
MANAGEFLOW CONSULTING INC	$214,227
MARACLE PRESS LTD	$56,658
MARKUS WOLSKI	$61,579
MARRIOTT HOTELS	$134,364
MCMASTER UNIVERSITY	$200,736
MEDIA AWARENESS NETWORK	$90,400
MEDIA FACE	$302,817
MEDIACO THE PRESENTATION COMPANY	$219,374
MESH INNOVATIONS INC	$269,842
METROLAND MEDIA GROUP LTD	$81,297
MICHAEL FULLAN	$74,250
MICROSOFT CANADA INC	$799,419
MILTON HYDRO DISTRIBUTION INC	$673,224
MODIS CANADA INC	$245,004
MOE JACOBS	$147,478
MORNEAU SHEPELL LTD	$106,081
NATIONAL FILM BOARD OF CANADA	$128,820
NAXOS ONLINE LIBRAIRIES LLC	$100,030
NEAR NORTH DISTRICT SCHOOL BOARD	$449,389
NETSUPPORT CANADA INC	$120,324
NEW TORONTO GROUP INC	$193,251
NORTAK SOFTWARE LTD	$690,713
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$54,182
NUTRITIONAL MANAGEMENT SERVICES LTD	$242,279
OGILVY & MATHER (CANADA) LTD	$113,455
OMNI FACILITY SERVICES CANADA LIMITED	$595,415
ONTARIO COLLEGE OF TEACHERS	$405,142
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$11,619,593
ONTARIO REALTY CORP	$5,174,886
ORACLE CANADA ULC	$508,353
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$344,830
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$252,464
PALADIN SECURITY GROUP LTD	$181,598
PAL-READING SERVICES INC	$166,466
PARKSIDE LANDSCAPING	$232,481
PEARSON CANADA INC	$141,333
PEEL DISTRICT SCHOOL BOARD	$392,028
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$205,965
POINT-PAR-POINT INC	$247,519
PPI CONSULTING LIMITED	$354,213
PRET A SIGNER	$70,106
PRICEWATERHOUSE COOPERS LLP	$572,798
PRINT-MATE GRAPHICS LTD	$63,443
PROCASE CONSULTING INC	$158,125
PROCOM CONSULTANTS GROUP LTD	$287,227
PRODUCTIONS BRF INC	$100,310
PROEX INC	$106,251
PROSTALL SYSTEMS INC	$51,271
PROVISION IT RESOURCES LTD	$145,806

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

Q2HIRE CONSULTING INC	$107,717
QUEEN'S UNIVERSITY	$174,766
RAINY RIVER DISTRICT SCHOOL BOARD	$53,203
RENFREW COUNTY DISTRICT SCHOOL BOARD	$107,034
ROGERS CABLE COMMUNICATIONS INC	$369,949
ROGUE PLANET	$61,855
RS TEC SYSTEMS INC	$53,393
SCHOLASTIC CANADA LTD	$234,433
SCOLAB INC	$319,508
SENTEX COMMUNICATIONS CORP	$123,506
SHERATON HOTELS	$373,607
SHI CANADA ULC	$653,245
SHORE CONSULTING GROUP INC	$281,146
SKOR FOOD SERVICE LTD	$114,881
SMARTSIMPLE SOFWARE INC	$117,216
SOFTWARE4SCHOOLS.CA	$101,700
SOLUTIONS IN CONTEXT INC	$51,818
SPECTRUM EDUCATIONAL SUPPLIES LTD	$361,600
SRB EDUCATION SOLUTIONS INC	$107,631
STEWART FOOD SERVICES INC	$176,429
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP	$103,431
SUN MEDIA CORPORATION	$134,254
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$297,924
SWISS PRINT INTERNATIONAL	$358,140
TAB PRODUCTS OF CANADA LTD	$80,716
T-BASE COMMUNICATIONS INC	$345,818
TEKSYSTEMS CANADA INC	$376,278
TELUS MOBILITY	$262,700
TERRANOVA MARKET STRATEGIES INC	$65,766
THAMES VALLEY DISTRICT SCHOOL BOARD	$921,028
TOM BELCH & SONS BUILDING CONTRACTORS LIMITED	$148,795
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$426,103
TORONTO DISTRICT SCHOOL BOARD	$1,524,259
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$597,536
UNION GAS LTD	$961,899
UNIVERSALIA MANAGEMENT GROUP	$187,809
UNIVERSITY OF OTTAWA	$413,872
UNIVERSITY OF TORONTO	$743,507
UNIVERSITY OF WATERLOO	$99,661
UNIVERSITY OF WESTERN ONTARIO	$259,607
UPPER CANADA DISTRICT SCHOOL BOARD	$204,981
VERIDIAN CONNECTIONS INC	$157,483
VERIDIAN CORPORATION	$67,408
VIDEOTELEPHONY INC	$72,529
VOCALINKS INC	$147,012
WASTE MANAGEMENT OF CANADA CORPORATION	$58,087
WEISS INTERNATIONAL LTD	$82,716
WIEGER DE JONG CONSTRUCTION LTD	$101,561
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD	$205,626
XEROX CANADA LTD	$175,930
YORK CATHOLIC DISTRICT SCHOOL BOARD	$200,022
YORK REGION DISTRICT SCHOOL BOARD	$1,167,025
YORK UNIVERSITY	$55,820
YOUSH INC (O/A CAREERMATCH)	$70,851
ZENITHOPTIMEDIA CANADA INC	$4,015,201
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$14,291,945

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

CHRYSLER CANADA INC	$181,872
COMPUGEN INC	$50,759
DUPLICOM BUSINESS PRODUCTS LTD	$299,401
FORD MOTOR COMPANY OF CANADA LTD	$158,854
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$55,327

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. LAUREL BROTEN OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. LEONA DOMBROWSKY APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. BOB DELANEY NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
MR. KEVIN FLYNN APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093
MR. YASIR NAQVI APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

TEACHERS' PENSION ACT/LOI SUR LE RÉGIME DE RETRAITE DES ENSEIGNANTS:

ONTARIO TEACHERS' PENSION PLAN BOARD	$1,343,812,957
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT	$2,382,459

MINISTRY OF ENERGY/MINISTÈRE DE L'ENERGIE

HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY
HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$62,986
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$35,675

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$69,475

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	$528
HON. BRAD DUGUID	$1,143
REZA MORIDI	$121
DAVID L LINDSAY	$7,596
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$76,224

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN STANDARDS ASSOCIATION	$336,611
FIRST LONGWOOD INNOVATION TRUST	$217,150
INDEPENDENT ELECTRICITY SYSTEM OPERATOR	$1,037,406,508
NELSON CO-OP HOMES INC	$134,735
OXFORD GARDENS RETIREMENT VILLAGE INC	$143,340
SAUGEEN OJIBWAY NATION	$152,566
SENARRA GREEN ENERGY CAPITAL INC	$171,057
TERRA TREE FOODS LIMITED	$391,166
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$114,420,479

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL MOBILITY INC	$77,872
BORDEN LADNER GERVAIS LLP	$60,358
CANADA POST CORP	$116,294
DELOITTE & TOUCHE LLP	$163,850
ERNST & YOUNG ORENDA CORPORATE FINANCE INC	$335,791
FUTURE INNOVATE NETWORK INC	$108,049
H SUDAN AND COMPANY INC	$156,618
KBS+P TORONTO	$847,238
MCCARTHY TETRAULT LLP	$116,239
MEDIACO THE PRESENTATION COMPANY	$60,022
NATIONAL PUBLIC RELATIONS LTD	$62,260
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$3,228,559
PSTG HOUSE (PSTG CONSULTING INC)	$56,500
THE GANDALF GROUP INCORPORATED	$91,983
VERITAS COMMUNICATIONS INC	$187,799
ZENITHOPTIMEDIA CANADA INC	$4,254,340
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,136,789

MINISTRY OF ENERGY/MINISTÈRE DE L'ENERGIE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. BRAD DUGUID APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169
HON. CHRISTOPHER BENTLEY OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAVE LEVAC APRIL 1, 2011 TO NOVEMBER 08, 2011	$10,093
REZA MORIDI NOVEMBER 09, 2011 TO MARCH 31, 2012	$6,574

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

HON. J. WILKINSON/L'HONORABLE J. WILKINSON
HON. J. BRADLEY/L'HONORABLE J. BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$73,351

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$587

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. J. BRADLEY	$397
HON. J. WILKINSON	$1,773
BEGGS, GAIL L	$2,120
BURNS, STEPHEN M	$21,146
COLEMAN, MELINDA	$10,389
CORNACCHIO, LOU-ANN T	$13,039
DUROCHER, DENIS G	$12,322
FRY, JIM F	$10,415
GRIFFIN, EDWARD JAMES	$11,932
MCDONALD, KATHRYNE M	$14,280
MORASH, PATRICK	$10,345
OTTA, CARL R	$12,455
PAGE, WENDY M	$18,180
RAWN, TRINA LEE	$18,768
REDISH, ADAM	$12,099
TAYLOR, JOHN PAUL	$21,040
THIBEAU, JOHN	$11,238
WHITLOW, RODNEY C	$14,952
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,400,389

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALLIANCE OF MANUFACTURERS AND EXPORTERS CANADA	$145,630
ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO	$677,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY	$913,696
CATARAQUI REGION CONSERVATION AUTHORITY	$508,369
CLEAN AIR PARTNERSHIP	$138,516
CORPORATION OF THE CITY OF GUELPH	$483,617
CORPORATION OF THE CITY OF KITCHENER	$523,887
CORPORATION OF THE TOWNSHIP OF NORTH GLENGARRY	$1,500,000
COU HOLDING ASSOCIATION INC (OPAS)	$802,000
CREDIT VALLEY CONSERVATION AUTHORITY	$164,032
ECOSUPERIOR ENVIRONMENTAL PROGRAMS	$174,868
ESSEX REGION CONSERVATION AUTHORITY	$493,427
GRAND RIVER CONSERVATION AUTHORITY	$1,779,034
GREEN COMMUNITIES ASSOCIATION	$209,200
HALTON REGION CONSERVATION AUTHORITY	$766,997
INSTITUTE FOR CATASTROPHIC LOSS REDUCTION	$305,948
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$2,898,971
LAKEHEAD REGION CONSERVATION AUTHORITY	$496,720
LAURENTIAN UNIVERSITY OF SUDBURY	$315,000
LOWER TRENT REGION CONSERVATION AUTHORITY	$854,038

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MATTAGAMI REGION CONSERVATION AUTHORITY	$354,592
MINING INNOVATION, REHABILITATION AND APPLIED RESEARCH CORPORATION	$397,067
NIAGARA PENINSULA CONSERVATION AUTHORITY	$395,807
NICKEL DISTRICT CONSERVATION AUTHORITY	$530,205
NORTH BAY-MATTAWA CONSERVATION AUTHORITY	$607,657
ONECHANGE FOUNDATION	$259,805
ONTARIO CLEAN WATER AGENCY	$279,764
PETERBOROUGH UTILITIES COMMISSION	$123,191
QUINTE CONSERVATION AUTHORITY	$467,218
RAISIN REGION CONSERVATION AUTHORITY	$887,630
RECEIVER GENERAL FOR CANADA	$1,742,635
RECYCLING CONGRESS OF ONTARIO	$195,680
RIDEAU VALLEY CONSERVATION AUTHORITY	$673,455
SAUGEEN VALLEY CONSERVATION AUTHORITY	$599,794
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$353,329
ST CLAIR REGION CONSERVATION AUTHORITY	$306,650
THE CORPORATION OF THE CITY OF BARRIE	$939,932
THE CORPORATION OF THE CITY OF KAWARTHA LAKES	$913,103
THE CORPORATION OF THE CITY OF PETERBOROUGH	$470,434
THE CORPORATION OF THE TOWN OF MOOSONEE	$160,000
THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS	$265,488
THE REGIONAL MUNICIPALITY OF YORK	$143,248
TORONTO AND REGION CONSERVATION AUTHORITY	$2,248,910
UNIVERSITY OF TORONTO	$242,000
UPPER THAMES RIVER CONSERVATION AUTHORITY	$1,331,022
WALKERTON CLEAN WATER CENTRE	$7,000,000
YORK UNIVERSITY	$276,172
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,065,130

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$68,703
ACCESS AND PRIVACY TRAINING SERVICES	$76,501
ACCESS RESCUE CANADA INC	$69,687
ADVANCED HEPA TECHNOLOGIES INC	$104,740
AERCOUSTICS ENGINEERING LIMITED	$53,435
AMEC AMERICAS LTD	$138,308
AMEC EARTH & ENVIRONMENTAL LTD	$58,304
ANACHEMIA CANADA CO	$144,732
ANACHEMIA CANADA INC	$151,516
ANACHEMIA SCIENCE	$157,951
ANT & BEE CORPORATION	$473,959
ANTRIM MECHANICAL LTD	$61,237
ARI FINANCIAL SERVICES INC	$1,560,296
ASSET COMPUTER PERSONNEL	$854,883
AXYS ANALYTICAL SERVICES LTD	$224,997
AZIMUTH ENVIRONMENTAL CONSULTING INC	$53,444
BABBCO OFFICE SERVICES (2002) LTD	$92,889
BAN PARTNERS INC	$240,447
BAY CONSULTING SERVICES INC	$184,957
BELL CANADA	$626,275
BELL MOBILITY INC	$356,884
BEVERTEC CST INC	$121,185
BLUE OAKS SOLUTIONS INC	$78,066
BRUKER LTD	$229,883
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$50,051

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADIAN ASSOCIATION FOR LABORATORY ACCREDITATION INC (CALA)	$71,783
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	$373,578
CANADIAN TECH AIR SYSTEMS INC	$310,653
CANPAR TRANSPORT LP	$156,406
CARSWELL	$54,915
CH2M HILL CANADA LTD	$129,482
CHEMTURA CANADA CO/CIE	$651,332
CHIEFS OF ONTARIO	$76,192
CHILDREN'S WATER EDUCATION COUNCIL	$73,500
CHROMATOGRAPHIC SPECIALITIES INC	$103,348
CHRYSLER CANADA INC	$337,515
CISION CANADA INC	$61,011
CLEAN HARBORS CANADA INC	$50,353
CLIMATE CHECK CORPORATION	$62,531
CLYTAN INC	$171,082
COMPUGEN INC	$157,731
CONESTOGA-ROVERS & ASSOCIATES	$103,396
CONTROL INSTITUTE	$53,760
CORPORATE EXPRESS	$418,676
CS&B CAPITAL CORP	$54,356
DANFORD CONSTRUCTION LTD	$161,363
DE BEERS CANADA CORPORATION	$61,561
DELOITTE & TOUCHE LLP	$642,066
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$59,474
DEVREW MERCHANDISING INC	$289,943
DIGITALEMRACE INC	$77,688
DILLON CONSULTING LTD	$386,680
DIONEX CANADA LTD	$170,824
DYNA LYNC 2000 INC	$174,585
EAGLE PROFESSIONAL RESOURCES INC	$326,853
EASTERN RESEARCH GROUP INC	$75,520
EBSCO CANADA LTD	$80,687
EDA COLLABORATIVE INC	$145,358
ENVIRON EC (CANADA) INC	$789,434
ENVIRONMENTAL COMPLIANCE OFFICE INC	$148,470
ENVIRONMENTAL HEALTH STRATEGIES INC	$100,046
ERNST & YOUNG INC	$211,408
ESRI CANADA LTD	$221,272
FISHER SCIENTIFIC LTD	$161,901
FOLIO INSTRUMENTS	$107,834
FPINFOMART	$67,122
FRANZ ENVIRONMENTAL INC	$191,299
GARDA CANADA SECURITY CORP	$227,910
GENERAL MOTORS OF CANADA LTD	$429,562
GENIVAR INC	$189,694
GEORGE HUGHES	$75,454
GLOBE FOUNDATION OF CANADA	$50,000
GOLDER ASSOCIATES LTD	$472,540
GOLDER ASSOCIATION INNOVATIVE APPLICATIONS (GAIA) INC	$2,992,700
GOLDER CONSTRUCTION INC	$8,929,235
GREENLIVING ENTERPRISES	$50,000
GSI INTERNATIONAL CONSULTING GROUP	$99,687
HAZCO ENVIRONMENTAL SERVICES LTD	$890,321
HEWLETT-PACKARD (CANADA) CO	$63,857
HOSKIN SCIENTIFIC LTD	$167,872
HR ASSOCIATES	$1,563,729

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

HUTCHINSON ENVIRONMENTAL SERVICES	$88,711
IT TALENT GROUP INC	$96,954
IMEX SYSTEMS INC	$189,568
INTRINSIK ENVIRONMENTAL SCIENCES INC	$336,965
JAMES T HUNT	$65,362
KBS+P TORONTO	$244,833
KEYSTONE SUPPLIES CO CANADA LTD	$118,311
KPMG LLP	$236,803
KTL GROUP INC	$117,809
LAW SOCIETY OF UPPER CANADA	$109,364
LEDDEN DESIGN	$110,966
LEVITT SAFETY LTD	$110,670
LOCUS SYSTEMS INC	$389,511
LYNN DOLLIN	$69,184
LYRECO (CANADA) INC	$105,294
MANDEL SCIENTIFIC INC	$158,958
MARK A NEUFELD	$55,953
MARSH CANADA LTD	$62,436
MCCAUSTLIN GROUP (MII OFFICE SOLUTIONS INC)	$78,099
MCINTOSH PERRY CONSULTING ENGINEERS LTD	$910,016
MIKE TRANYOR	$53,859
MILLIPORE CANADA LTD	$87,002
MINACS WORLDWIDE INC	$247,875
MODSPACE FINANCIAL SERVICES CANADA LTD	$780,916
MORNEAU SHEPELL LTD	$79,569
MSPEC INC	$60,669
MTE CONSULTANTS INC	$190,544
ONTARIO CLEAN WATER AGENCY	$3,117,034
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$20,591,471
ONTARIO REALTY CORP	$11,758,241
OPEN TEXT CORP	$285,573
PARSONS CANADA LTD	$4,407,265
PERIMETER DIGITAL INC	$52,612
PETHERICK ENGINEERING & ASSOCIATES INC	$119,012
PHYTO-TEC GROUP	$53,901
PINCHIN ENVIROMENTAL	$165,557
PITNEY BOWES OF CANADA LTD	$114,212
POLLUTECH ENVIROQUATICS LIMITED	$105,853
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC	$163,314
PRIVASOFT CORP	$186,332
PROCASE CONSULTING INC	$170,573
PROCOM CONSULTANTS GROUP LTD	$526,912
PROEX INC	$208,485
PROTECT AIR CO	$8,035,530
PROVISION IT RESOURCES LTD	$93,149
PUROLATOR COURIER LTD	$55,454
QUANTUM MURRAY LP	$663,534
RANDSTAD TECHNOLOGIES	$122,252
RECEIVER GENERAL FOR CANADA	$164,946
RICOH CANADA INC	$63,112
ROGERS CABLE COMMUNICATIONS INC	$296,001
RS TEC SYSTEMS INC	$101,200
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$52,411
SENES CONSULTANTS LTD	$123,863
SENSORS & SOFTWARE INC	$55,116
SHORE CONSULTING GROUP INC	$256,028

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SNC-LAVALIN PROFAC INC	$54,251
SOLVTECH INC	$599,567
SPRINT COMPUTER SERVICE	$85,451
STANTEC CONSULTING LTD	$247,124
STEVENS EXHIBIT DESIGN OPERATING GROUP	$81,174
STEWARDSHIP ONTARIO	$14,936,059
STEWART BROWN ASSOCIATES	$54,634
SUN MEDIA CORPORATION	$94,775
SYLOGIX CONSULTING INC	$1,595,102
SYMBIOTIC GROUP	$57,196
SYSTEMS PLUS INC	$133,268
TAB PRODUCTS OF CANADA CO	$53,067
TECO NATURAL RESOURCE GROUP INC	$173,173
TEKSYSTEMS CANADA INC	$246,948
TELUS	$258,812
TERA	$161,799
THERMO FISHER SCIENTIFIC	$241,907
TOWNSHIP OF WEST LINCOLN	$88,311
UNIVERSITY OF GUELPH	$149,556
VERDEXCHANGE CANADA	$67,800
VWR INTERNATIONAL CO	$52,172
W B BEATTY & ASSOCIATES LTD	$111,830
WATERS LTD	$73,008
WEBCOM LTD	$72,856
WELLINGTON APPLIED SCIENCES LTD	$76,840
WELLINGTON LABORATORIES INC	$57,137
WESTERN GOVERNORS' ASSOCIATION	$231,103
XEROX CANADA LTD	$440,343
YORK UNIVERSITY	$133,784
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$9,140,246

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. JAMES BRADLEY OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. JOHN WILKINSON APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANT'S SALARY:/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

HELENA JACZEK APRIL 1, 2011 TO MARCH 31, 2012	$16,667

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO	$87,297
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$60,041

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$1,906,239
DEAN GROUP	$50,624
EXCEL-ALTIS	$572,483
HR ASSOCIATES	$380,428
MARBERG LTD	$63,526
ROBERT HALF CANADA INC	$1,020,129
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	$77,242
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$175,629

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$15,681

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN	$29,532
NAQVI, MR. YASIR	$2,884
WALLACE, PETER M	$4,127
ORSINI, STEPHEN F	$1,589
GREGOIRE, DOMINIC	$12,955
JONES, MS. HAZEL P	$18,003
LUCYK, MARK	$12,383
TRAYLING, MS. DONNA J	$10,403
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$591,849

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AERIC INC O/A CONFERENCE BOARD OF CANADA	$205,608
BOMBARDIER INC	$259,585
BRANT COMMUNITY HEALTHCARE SYSTEM	$250,000
CANADIAN ENERGY EFFICIENCY ALLIANCE	$170,027
CANADIAN INSTITUTE FOR HEALTH INFO	$223,132
CITY OF BELLEVILLE	$904,800
CITY OF BROCKVILLE	$397,275
CITY OF CAMBRIDGE	$533,525
CITY OF CLARENCE-ROCKLAND	$1,577,475
CITY OF CORNWALL	$9,390,575
CITY OF ELLIOT LAKE	$5,785,650
CITY OF GREATER SUDBURY	$38,357,469
CITY OF KAWARTHA LAKES	$9,038,604
CITY OF KENORA	$5,875,334
CITY OF NIAGARA FALLS	$4,407,506
CITY OF NORTH BAY	$8,578,825
CITY OF OTTAWA	$228,216
CITY OF OWEN SOUND	$1,412,575
CITY OF PEMBROKE	$1,477,675
CITY OF PORT COLBORNE	$3,042,900

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CITY OF QUINTE WEST	$3,296,464
CITY OF SARNIA	$198,500
CITY OF SAULT STE MARIE	$20,831,901
CITY OF ST CATHARINES	$2,051,710
CITY OF ST THOMAS	$2,425,925
CITY OF TEMISKAMING SHORES	$4,208,075
CITY OF THOROLD	$271,750
CITY OF THUNDER BAY	$25,947,800
CITY OF TIMMINS	$10,576,574
CITY OF TORONTO	$135,400,000
CITY OF WELLAND	$3,389,450
CITY OF WINDSOR	$9,814,075
CITY OF WOODSTOCK	$199,225
COU HOLDING ASSOCIATION INC (OPAS)	$294,875
COUNTY OF BRANT	$3,383,550
COUNTY OF ELGIN	$2,300,700
COUNTY OF HALIBURTON	$1,148,046
COUNTY OF HASTINGS	$469,426
COUNTY OF HURON	$4,508,075
COUNTY OF MIDDLESEX	$1,976,700
COUNTY OF PERTH	$4,332,375
COUNTY OF PRINCE EDWARD	$3,516,975
COUNTY OF RENFREW	$382,296
COUNTY OF WELLINGTON	$4,435,499
DISTRICT MUNICIPALITY OF MUSKOKA	$1,219,146
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$352,000
ENFOR CONSULTING SERVICES	$126,093
GENERAL INSURANCE STATISTICAL AGENCY	$1,251,803
GS1 CANADA	$813,550
HALDIMAND COUNTY	$7,748,250
LOYALIST TOWNSHIP	$987,950
MEKENA PROJECT MANAGEMENT GROUP	$342,786
MOHAWK SHARED SERVICES INC	$793,330
MUNICIPALITE DE LA NATION MUNICIPALITY	$1,698,175
MUNICIPALITY OF ARRAN-ELDERSLIE	$1,667,525
MUNICIPALITY OF BAYHAM	$1,072,450
MUNICIPALITY OF BLUEWATER	$1,369,500
MUNICIPALITY OF BRIGHTON	$1,148,300
MUNICIPALITY OF BROCKTON	$2,458,701
MUNICIPALITY OF CALLANDER	$626,250
MUNICIPALITY OF CENTRAL ELGIN	$803,100
MUNICIPALITY OF CENTRAL HURON	$2,132,875
MUNICIPALITY OF CENTRAL MANITOULIN	$1,213,325
MUNICIPALITY OF CENTRE HASTINGS	$1,288,925
MUNICIPALITY OF CHARLTON AND DACK	$291,241
MUNICIPALITY OF CHATHAM-KENT	$19,855,975
MUNICIPALITY OF DUTTON-DUNWICH	$1,052,325
MUNICIPALITY OF DYSART ET AL	$1,128,667
MUNICIPALITY OF EAST FERRIS	$1,184,125
MUNICIPALITY OF FRENCH RIVER	$1,980,700
MUNICIPALITY OF GREENSTONE	$3,003,227
MUNICIPALITY OF GREY HIGHLANDS	$2,246,017
MUNICIPALITY OF HASTINGS HIGHLANDS	$821,250
MUNICIPALITY OF HIGHLANDS EAST	$1,139,673
MUNICIPALITY OF HURON EAST	$3,184,875
MUNICIPALITY OF HURON SHORES	$1,252,998

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPALITY OF KILLARNEY	$863,600
MUNICIPALITY OF KINCARDINE	$1,944,275
MUNICIPALITY OF LEAMINGTON	$1,599,950
MUNICIPALITY OF MACHIN	$345,726
MUNICIPALITY OF MAGNETAWAN	$768,000
MUNICIPALITY OF MARKSTAY-WARREN	$1,179,650
MUNICIPALITY OF MARMORA AND LAKE	$1,103,341
MUNICIPALITY OF MATTAWAN	$140,399
MUNICIPALITY OF MCDOUGALL	$705,000
MUNICIPALITY OF MEAFORD	$1,298,325
MUNICIPALITY OF MORRIS-TURNBERRY	$1,458,875
MUNICIPALITY OF NEEBING	$888,500
MUNICIPALITY OF NORTH MIDDLESEX	$3,752,575
MUNICIPALITY OF NORTH PERTH	$2,484,900
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$763,825
MUNICIPALITY OF OLIVER PAIPOONGE	$2,370,710
MUNICIPALITY OF PORT HOPE	$547,468
MUNICIPALITY OF POWASSAN	$965,058
MUNICIPALITY OF RED LAKE	$1,850,675
MUNICIPALITY OF SHUNIAH	$1,665,700
MUNICIPALITY OF SIOUX LOOKOUT	$2,308,500
MUNICIPALITY OF SOUTH BRUCE	$2,004,850
MUNICIPALITY OF SOUTH HURON	$1,984,500
MUNICIPALITY OF SOUTHWEST MIDDLESEX	$2,234,825
MUNICIPALITY OF ST CHARLES	$779,600
MUNICIPALITY OF STRATHORY-CARADOC	$594,500
MUNICIPALITY OF TEMAGAMI	$1,365,100
MUNICIPALITY OF THAMES CENTRE	$1,122,925
MUNICIPALITY OF TRENT HILLS	$3,057,313
MUNICIPALITY OF TWEED	$1,615,270
MUNICIPALITY OF WAWA	$5,184,993
MUNICIPALITY OF WEST ELGIN	$2,501,600
MUNICIPALITY OF WEST GREY	$2,552,698
MUNICIPALITY OF WEST NIPISSING	$7,286,328
MUNICIPALITY OF WEST PERTH	$4,889,400
MUNICIPALITY OF WHITESTONE	$671,775
NORFOLK COUNTY	$13,504,750
NORTH WEST GEOMATICS LTD	$330,788
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE]	$1,562,000
ONTARIO HOSPITAL ASSOCIATION	$240,000
PROCURE HEALTHCARE	$120,000
RBC DEXIA INVESTOR SERVICES TRUST	$528,408
REGIONAL MUNICIPALITY OF NIAGARA	$1,583,423
SHARED SUPPORT SERVICES SOUTHEASTERN ONTARIO(3SO)	$250,000
TAY VALLEY TOWNSHIP	$590,500
TERANET INC	$21,843,268
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$609,000
TORONTO FINANCIAL SERVICES ALLIANCE	$500,000
TOWN OF AMHERSTBURG	$946,450
TOWN OF ARNPRIOR	$771,089
TOWN OF AYLMER	$2,346,575
TOWN OF BANCROFT	$1,153,692
TOWN OF BLIND RIVER	$1,528,626
TOWN OF BRACEBRIDGE	$1,661,193
TOWN OF BRUCE MINES	$440,175
TOWN OF CALEDON	$1,225,025

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF CARLETON PLACE	$1,500,475
TOWN OF COBALT	$899,150
TOWN OF COCHRANE	$1,057,546
TOWN OF DEEP RIVER	$879,625
TOWN OF DESERONTO	$671,075
TOWN OF EAST GWILLIMBURY	$235,450
TOWN OF ENGLEHART	$828,825
TOWN OF ERIN	$648,825
TOWN OF ESPANOLA	$3,306,159
TOWN OF ESSEX	$5,081,275
TOWN OF FORT FRANCES	$3,561,992
TOWN OF GANANOQUE	$1,665,071
TOWN OF GEORGINA	$164,850
TOWN OF GODERICH	$1,604,425
TOWN OF GORE BAY	$402,425
TOWN OF GRAVENHURST	$1,288,950
TOWN OF GREATER NAPANEE	$2,174,500
TOWN OF GRIMSBY	$331,200
TOWN OF HANOVER	$2,091,550
TOWN OF HAWKESBURY	$1,542,100
TOWN OF HEARST	$2,926,425
TOWN OF HUNTSVILLE	$1,573,225
TOWN OF INGERSOLL	$957,125
TOWN OF IROQUOIS FALLS	$3,217,544
TOWN OF KAPUSKASING	$4,317,783
TOWN OF KEARNEY	$478,750
TOWN OF KINGSVILLE	$1,309,000
TOWN OF KIRKLAND LAKE	$6,362,225
TOWN OF LAKESHORE	$930,225
TOWN OF LATCHFORD	$201,164
TOWN OF LAURENTIAN HILLS	$324,293
TOWN OF LINCOLN	$826,325
TOWN OF MARATHON	$2,121,950
TOWN OF MATTAWA	$1,227,280
TOWN OF MINTO	$1,307,575
TOWN OF MISSISSIPPI MILLS	$1,116,619
TOWN OF MONO	$641,075
TOWN OF NEW TECUMSETH	$160,300
TOWN OF NIAGARA-ON-THE-LAKE	$1,163,824
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	$1,510,525
TOWN OF PARRY SOUND	$2,106,783
TOWN OF PERTH	$1,758,925
TOWN OF PETAWAWA	$1,282,850
TOWN OF PETROLIA	$914,075
TOWN OF PLYMPTON-WYOMING	$925,000
TOWN OF PRESCOTT	$1,411,225
TOWN OF RAINY RIVER	$776,325
TOWN OF RENFREW	$1,739,769
TOWN OF SAUGEEN SHORES	$2,164,950
TOWN OF SHELBURNE	$952,750
TOWN OF SMITHS FALLS	$3,697,755
TOWN OF SMOOTH ROCK FALLS	$1,364,560
TOWN OF SOUTH BRUCE PENINSULA	$1,973,500
TOWN OF SPANISH	$496,775
TOWN OF ST MARYS	$815,275
TOWN OF TECUMSEH	$149,275

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF THE BLUE MOUNTAINS	$1,632,078
TOWN OF THESSALON	$722,800
TOWN OF TILLSONBURG	$302,300
TOWN OF WASAGA BEACH	$2,695,400
TOWN OF WHITCHURCH-STOUFFVILLE	$918,825
TOWNSHIP OF ADDINGTON HIGHLANDS	$1,400,825
TOWNSHIP OF ADELAIDE-METCALFE	$1,649,625
TOWNSHIP OF ADJALA-TOSORONTIO	$958,400
TOWNSHIP OF ADMASTON/BROMLEY	$699,951
TOWNSHIP OF ALBERTON	$192,650
TOWNSHIP OF ALFRED & PLANTAGENET	$1,790,025
TOWNSHIP OF ALGONQUIN HIGHLANDS	$691,875
TOWNSHIP OF ALNWICK/HALDIMAND	$739,900
TOWNSHIP OF AMARANTH	$296,200
TOWNSHIP OF ARMOUR	$478,225
TOWNSHIP OF ARMSTRONG	$475,625
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	$971,200
TOWNSHIP OF ASPHODEL-NORWOOD	$733,675
TOWNSHIP OF ASSIGINACK	$628,200
TOWNSHIP OF ATHENS	$543,825
TOWNSHIP OF ATIKOKAN	$907,570
TOWNSHIP OF AUGUSTA	$637,075
TOWNSHIP OF BALDWIN	$395,075
TOWNSHIP OF BECKWITH	$458,300
TOWNSHIP OF BILLINGS	$522,825
TOWNSHIP OF BLACK RIVER-MATHESON	$1,876,708
TOWNSHIP OF BLANDFORD-BLENHEIM	$1,436,975
TOWNSHIP OF BONFIELD	$787,275
TOWNSHIP OF BONNECHERE VALLEY	$1,202,900
TOWNSHIP OF BRETHOUR	$172,350
TOWNSHIP OF BROCK	$793,475
TOWNSHIP OF BROOKE-ALVINSTON	$1,509,225
TOWNSHIP OF BRUDENELL LYNDOCH & RAGLAN	$531,407
TOWNSHIP OF BURPEE & MILLS	$261,750
TOWNSHIP OF CALVIN	$307,175
TOWNSHIP OF CARLING	$677,675
TOWNSHIP OF CARLOW-MAYO	$326,625
TOWNSHIP OF CASEY	$241,875
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN	$865,600
TOWNSHIP OF CENTRAL FRONTENAC	$1,511,100
TOWNSHIP OF CENTRE WELLINGTON	$1,087,488
TOWNSHIP OF CHAMBERLAIN	$206,775
TOWNSHIP OF CHAMPLAIN	$1,508,450
TOWNSHIP OF CHAPLEAU	$1,533,400
TOWNSHIP OF CHAPPLE	$719,075
TOWNSHIP OF CHATSWORTH	$1,174,425
TOWNSHIP OF CHISHOLM	$481,700
TOWNSHIP OF CLEARVIEW	$2,284,225
TOWNSHIP OF COLEMAN	$188,215
TOWNSHIP OF CONMEE	$264,848
TOWNSHIP OF CRAMAHE	$778,200
TOWNSHIP OF DAWN-EUPHEMIA	$1,128,700
TOWNSHIP OF DAWSON	$524,875
TOWNSHIP OF DORION	$168,925
TOWNSHIP OF DOURO-DUMMER	$736,850
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY	$632,700

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF DUBREUILVILLE	$391,775
TOWNSHIP OF EAR FALLS	$697,778
TOWNSHIP OF EAST GARAFRAXA	$258,925
TOWNSHIP OF EAST HAWKESBURY	$325,350
TOWNSHIP OF EAST LUTHER GRAND VALLEY	$579,800
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$1,564,125
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$1,079,059
TOWNSHIP OF ELIZABETHTOWN-KITLEY	$1,001,725
TOWNSHIP OF EMO	$464,625
TOWNSHIP OF ENNISKILLEN	$1,075,050
TOWNSHIP OF ESSA	$1,776,500
TOWNSHIP OF EVANTUREL	$208,525
TOWNSHIP OF FARADAY	$374,625
TOWNSHIP OF FAUQUIER-STRICKLAND	$750,504
TOWNSHIP OF FRONT OF YONGE	$277,525
TOWNSHIP OF FRONTENAC ISLANDS	$199,775
TOWNSHIP OF GALWAY-CAVENDISH & HARVEY	$1,027,125
TOWNSHIP OF GEORGIAN BAY	$852,803
TOWNSHIP OF GEORGIAN BLUFFS	$1,427,050
TOWNSHIP OF GILLIES	$219,150
TOWNSHIP OF GORDON & ALLAN WEST	$518,150
TOWNSHIP OF GREATER MADAWASKA	$1,183,705
TOWNSHIP OF GUELPH/ERAMOSA	$567,850
TOWNSHIP OF HAMILTON	$1,001,075
TOWNSHIP OF HARLEY	$331,475
TOWNSHIP OF HARRIS	$160,725
TOWNSHIP OF HAVELOCK BELMONT & METHUEN	$932,999
TOWNSHIP OF HEAD CLARA & MARIA	$256,169
TOWNSHIP OF HILLIARD	$220,200
TOWNSHIP OF HILTON	$300,100
TOWNSHIP OF HORNEPAYNE	$755,625
TOWNSHIP OF HORTON	$252,288
TOWNSHIP OF HOWICK	$1,244,150
TOWNSHIP OF HUDSON	$248,200
TOWNSHIP OF HURON-KINLOSS	$1,021,350
TOWNSHIP OF IGNACE	$922,200
TOWNSHIP OF JAMES	$217,475
TOWNSHIP OF JOCELYN	$316,300
TOWNSHIP OF JOLY	$170,725
TOWNSHIP OF KERNS	$191,275
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	$675,578
TOWNSHIP OF KING	$472,225
TOWNSHIP OF LA VALLEE	$391,550
TOWNSHIP OF LAIRD	$756,425
TOWNSHIP OF LAKE OF BAYS	$738,250
TOWNSHIP OF LAKE OF THE WOODS	$565,275
TOWNSHIP OF LANARK HIGHLANDS	$1,397,683
TOWNSHIP OF LARDER LAKE	$961,775
TOWNSHIP OF LAURENTIAN VALLEY	$893,850
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS	$1,070,450
TOWNSHIP OF LIMERICK	$203,375
TOWNSHIP OF LUCAN BIDDULPH	$955,875
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	$919,700
TOWNSHIP OF MACHAR	$343,748
TOWNSHIP OF MADAWASKA VALLEY	$974,507
TOWNSHIP OF MADOC	$444,300

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF MALAHIDE	$1,493,500
TOWNSHIP OF MANITOUWADGE	$2,555,275
TOWNSHIP OF MAPLETON	$1,264,500
TOWNSHIP OF MATACHEWAN	$320,654
TOWNSHIP OF MATTICE-VAL-COTE	$444,150
TOWNSHIP OF MCGARRY	$631,475
TOWNSHIP OF MCKELLAR	$578,875
TOWNSHIP OF MCMURRICH-MONTEITH	$335,250
TOWNSHIP OF MCNAB-BRAESIDE	$685,721
TOWNSHIP OF MELANCTHON	$331,500
TOWNSHIP OF MIDDLESEX CENTRE	$1,769,100
TOWNSHIP OF MINDEN HILLS	$1,092,074
TOWNSHIP OF MONTAGUE	$546,150
TOWNSHIP OF MOONBEAM	$1,241,175
TOWNSHIP OF MORLEY	$321,350
TOWNSHIP OF MULMUR	$407,200
TOWNSHIP OF MUSKOKA LAKES	$1,931,467
TOWNSHIP OF NAIRN-HYMAN	$322,822
TOWNSHIP OF NIPIGON	$1,068,125
TOWNSHIP OF NIPISSING	$492,308
TOWNSHIP OF NORTH ALGONA-WILBERFORCE	$574,250
TOWNSHIP OF NORTH DUMFRIES	$333,150
TOWNSHIP OF NORTH DUNDAS	$961,475
TOWNSHIP OF NORTH FRONTENAC	$1,065,531
TOWNSHIP OF NORTH GLENGARRY	$2,037,475
TOWNSHIP OF NORTH GRENVILLE	$1,731,875
TOWNSHIP OF NORTH HURON	$1,511,275
TOWNSHIP OF NORTH KAWARTHA	$594,529
TOWNSHIP OF NORTH STORMONT	$1,256,025
TOWNSHIP OF NORWICH	$2,329,400
TOWNSHIP OF O'CONNOR	$265,950
TOWNSHIP OF OPASATIKA	$240,700
TOWNSHIP OF ORO-MEDONTE	$1,832,200
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN	$848,850
TOWNSHIP OF PAPINEAU-CAMERON	$385,126
TOWNSHIP OF PERRY	$623,325
TOWNSHIP OF PERTH EAST	$3,309,800
TOWNSHIP OF PERTH SOUTH	$2,411,575
TOWNSHIP OF PICKLE LAKE	$146,150
TOWNSHIP OF PLUMMER ADDITIONAL	$481,950
TOWNSHIP OF PUSLINCH	$444,350
TOWNSHIP OF RAMARA	$1,529,700
TOWNSHIP OF RED ROCK	$677,300
TOWNSHIP OF RIDEAU LAKES	$1,305,608
TOWNSHIP OF RUSSELL	$720,350
TOWNSHIP OF RYERSON	$232,975
TOWNSHIP OF SABLES-SPANISH RIVERS	$1,994,131
TOWNSHIP OF SCHREIBER	$1,093,025
TOWNSHIP OF SCUGOG	$1,343,925
TOWNSHIP OF SEGUIN	$1,976,925
TOWNSHIP OF SEVERN	$1,055,250
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS	$781,350
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD	$1,970,070
TOWNSHIP OF SOUTH ALGONQUIN	$970,700
TOWNSHIP OF SOUTH DUNDAS	$1,136,298
TOWNSHIP OF SOUTH FRONTENAC	$1,974,912

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF SOUTH GLENGARRY	$1,141,700
TOWNSHIP OF SOUTH STORMONT	$1,051,213
TOWNSHIP OF SOUTHGATE	$1,348,450
TOWNSHIP OF SOUTH-WEST OXFORD	$2,010,400
TOWNSHIP OF SOUTHWOLD	$688,950
TOWNSHIP OF SPRINGWATER	$1,113,625
TOWNSHIP OF ST CLAIR	$1,142,700
TOWNSHIP OF ST JOSEPH	$799,550
TOWNSHIP OF STIRLING-RAWDON	$1,462,900
TOWNSHIP OF STONE MILLS	$1,290,975
TOWNSHIP OF STRONG	$366,550
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL	$424,200
TOWNSHIP OF TAY	$1,146,825
TOWNSHIP OF TEHKUMMAH	$287,000
TOWNSHIP OF TERRACE BAY	$1,116,083
TOWNSHIP OF THE ARCHIPELAGO	$1,530,600
TOWNSHIP OF THE NORTH SHORE	$466,744
TOWNSHIP OF THE WHITEWATER REGION	$1,167,298
TOWNSHIP OF TINY	$1,521,800
TOWNSHIP OF TUDOR-CASHEL	$344,475
TOWNSHIP OF TYENDINAGA	$514,925
TOWNSHIP OF UXBRIDGE	$1,185,750
TOWNSHIP OF VAL RITA-HARTY	$496,175
TOWNSHIP OF WAINFLEET	$488,725
TOWNSHIP OF WARWICK	$1,223,875
TOWNSHIP OF WELLESLEY	$585,675
TOWNSHIP OF WELLINGTON NORTH	$727,950
TOWNSHIP OF WEST LINCOLN	$811,825
TOWNSHIP OF WHITE RIVER	$817,225
TOWNSHIP OF WILMOT	$1,082,325
TOWNSHIP OF WOLLASTON	$294,825
TOWNSHIP OF WOOLWICH	$558,225
TOWNSHIP OF ZORRA	$2,220,550
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$3,612,793
VILLAGE OF BURK'S FALLS	$489,003
VILLAGE OF CASSELMAN	$517,463
VILLAGE OF HILTON BEACH	$145,050
VILLAGE OF MERRICKVILLE-WOLFORD	$654,665
VILLAGE OF NEWBURY	$142,750
VILLAGE OF OIL SPRINGS	$196,300
VILLAGE OF SOUTH RIVER	$536,075
VILLAGE OF SUNDRIDGE	$339,850
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION	$250,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,502,387

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$152,444
ABLE TRANSLATIONS LTD	$58,774
AC TECHNICAL SYSTEMS	$327,936
ALLSTEEL INC	$76,463
ALTIS HUMAN RESOURCES	$99,293
ASA SYSTEMS TECHNOLOGY INC	$149,254
ASSET COMPUTER PERSONNEL	$85,265
BABBCO OFFICE SERVICES (2002)LTD	$54,093
BAN PARTNERS INC	$174,782

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BELL BAKER LLP	$121,148
BELL CANADA	$276,014
BELL MOBILITY INC	$94,604
BLUE OAKS SOLUTIONS INC	$147,154
BROWN BEATTIE O'DONOVAN BARRISTERS & SOLICITORS	$76,524
BRUCE LITTLE ADVISORY SERVICES INC	$80,908
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$57,338
CANADIAN MANAGEMENT CENTRE (IMACAN)	$106,785
CANPAR TRANSPORT LP	$52,539
CARLA STRAESSLE	$50,919
CARSWELL	$209,912
CDW CANADA INC	$156,440
CHRISTINE GAGNON	$83,021
CISION CANADA INC	$64,322
CLAIMSPRO INC	$2,078,595
COMPASS GROUP CANADA	$66,949
COMPUGEN INC	$623,150
CORPORATE EXPRESS	$265,646
DELL ASAP SOFTWARE	$388,136
DELOITTE & TOUCHE LLP	$1,893,178
DELOITTE MANAGEMENT SERVICES LP	$50,285
DIANNE BROAD EDITORIAL SERVICES	$85,999
DON EDWARD DRUMMOND	$86,480
DONALDSON DONALDSON GREENAWAY	$101,618
DRECHSEL BUSINESS INTERIORS	$843,348
ECLIPSE	$257,908
ERNST & YOUNG LLP	$56,789
FPINFOMART	$103,113
FUEL ADVERTISING INC	$110,079
GWL REALTY ADVISORS INC	$101,327
HEWITT ASSOCIATES CORP	$72,379
HR ASSOCIATES	$249,997
HUGHES AMYS LLP BARRISTERS & SOLICITORS	$71,593
HUTCHINSON SMILEY LTD	$185,022
ICA ASSOCIATES INC	$58,913
IHS GLOBAL INSIGHT (USA) INC	$54,148
JAN KELLEY MARKETING	$131,537
JANIS P CRIGER	$90,560
JOHN M SOLURSH	$73,457
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	$91,379
KPMG LLP	$355,452
LAW SOCIETY OF UPPER CANADA	$144,245
LINTEX COMPUTER GROUP INC	$132,656
LOUDON & STERLING LLP	$660,891
LYRECO (CANADA) INC	$122,313
MANAGEFLOW CONSULTING INC	$176,280
MARTIN SCRIMSHAW SCOTT LLP	$109,396
MCCARTHY TETRAULT LLP	$63,144
MCCAUSTLIN GROUP	$176,206
MEDIACO INC	$68,522
MERCER (CANADA) LIMITED	$238,162
MICHEL BERUBE	$61,718
MIS TRAINING INSTITUTE	$53,108
MODIS CANADA INC	$355,094
MUNICIPAL PROPERTY ASSESSMENT CORPORATION	$872,539

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NET EFFECTS TECHNOLOGIES INC	$228,567
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA	$56,395
OLIVER WYMAN CONSULTING LIMITED	$307,556
ONT HERITAGE FOUNDATION	$55,401
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$18,324,750
PITNEY BOWES OF CANADA LTD	$74,711
PITNEYWORKS	$293,000
PRICEWATERHOUSE COOPERS LLP	$1,059,629
PRIMARY RESPONSE INC	$643,120
PROCOM CONSULTANTS GROUP LTD	$153,800
RAVE AUDIO VISUAL	$93,556
REAMINED SYSTEMS INC	$11,582,500
RECEIVER GENERAL FOR CANADA	$52,135
REISLER FRANKLIN LLP	$129,923
ROGERS CABLE COMMUNICATIONS INC	$291,873
S I SYSTEMS LTD	$347,375
SAGE MENTORS INC	$86,863
SHEARMAN & STERLING LLP	$88,892
SHEPELL FGI A DIVISION OF MORNEAU SHEPELL LTD	$158,504
SOFTCHOICE CORP	$62,272
STAFF WORKS LTD	$71,271
STATISTICS CANADA	$1,128,587
STRATEGIC COUNSEL	$205,796
SUN MEDIA CORPORATION	$60,387
SUNGARD REFERENCE DATA SOLUTIONS INC	$80,074
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING	$66,162
TAB PRODUCTS OF CANADA	$157,908
TELUS MOBILITY	$64,873
TLW ENTERPRISE INC	$188,909
UNIVERSITY OF TORONTO	$69,755
WEBCOM LTD	$233,326
WEILER & COMPANY	$141,093
XEROX CANADA LTD	$688,879
YORK UNIVERSITY	$91,953
ZENITHOPTIMEDIA CANADA INC	$949,795
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,764,931

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN APRIL 1, 2011 TO MARCH 31, 2012	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LEEANNA PENDERGAST APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093
YASIR NAQVI NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574

TREASURY PROGRAM

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000	$45,081

INTEREST ON DEBT/INTÉRÊTS SUR LA DETTE

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES	$8,431,162,552
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS PENSION FUND	$102,827,500
CANADA PENSION PLAN INVESTMENT BOARD	$570,283,309
PUBLIC SERVICE PENSION FUND	$154,321,854
PUBLIC SERVICE EMPLOYEES' UNION PENSION FUND	$73,311,309
ONTARIO MORTGAGE AND HOUSING CORPORATION	$2,244,994
CANADA MORTGAGE AND HOUSING CORPORATION	$11,697,326
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST	$143,068,545
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES	$45,420,439
DEBT BUYBACK EXPENSE	$16,820,160
ONTARIO ELECTRICITY FINANCIAL CORPORATION	$519,426,219

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,370

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$44,546

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

OTHER PAYMENTS/AUTRES PAIEMENTS

CARREFOUR FRANCOPHONE DE SUDBURY	$95,500
LEGAL AID ONTARIO	$58,000
ONTARIO ARTS COUNCIL	$100,000
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$571,754

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR
HON. GERRY PHILLIPS/L'HONORABLE GERRY PHILLIPS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANT & BEE CORPORATION	$52,596
DEAN GROUP	$92,793
DRAKE INTERNATIONAL INC	$136,672
EXCEL-ALTIS	$230,738
HR ASSOCIATES	$265,693
KELLY SERVICES CANADA	$70,594
MARBERG LTD	$87,591
OFFICE TEAM	$72,415
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$268,431

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

NEW CANADIANS' CENTRE OF EXCELLENCE INC	$54,645
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$161,240
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$198,517

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA LIFE INSURANCE	$125,487
GREAT WEST LIFE ASSURANCE COMPANY	$241,775,850
LONDON LIFE INSURANCE CO	$131,230
MANULIFE FINANCIAL	$149,528,990
ONTARIO PENSION BOARD	$356,563,284
ONTARIO PROVINCIAL POLICE ASSOCIATION	$64,621,426
OPSEU PENSION TRUST	$215,809,226
RECEIVER GENERAL FOR CANADA	$222,441,586
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$75,780

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

MCKERLIE, RONALD JAMES	$2,460
STARK, WILLIAM ROBERT	$6,918
BASTARACHE, SUZANNE	$14,517
BURT, BRUCE ALLEN	$12,740
BYERS, SANDRA JOAN	$21,297
CLARKE, GRAHAM	$11,044
COHEN, CAROLINE	$10,585
COUSINEAU, ANGELA	$11,458
DEMAL, TRACY L	$12,960
DIOTTE, MARGARET L	$12,131
FARR, DEBORAH	$10,485
FOWLER, ANN M	$10,751
GROSSI, GRACE	$12,233
HIGDON, ALLAN	$11,097
ILIADIS, HELGA KERSTIN	$11,550
KING, JAMESENE	$13,704
L'ABBE, JACQUES	$10,189
LAROCQUE, LOUISE R	$24,088
MASON, SABINA H	$11,835

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MCGINNIS, CORIANN	$10,108
NEIL, KEVIN	$10,702
NERON, ROBERT	$10,643
ROBERTSON, VICKI L	$24,000
ROBINSON, VICTORIA M	$14,349
SANDS, LAWRENCE BURLEIGH	$13,936
TIKKANEN, CHRISTOPHER JOHN	$11,221
WADSWORTH, ASHLEY LINN	$15,371
WHITE, KIM A	$10,287
WILLIAMSON, JACQUELINE M	$23,001
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,548,494

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$153,700

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$273,358
1212443 ONTARIO LTD	$52,212
1513284 ONTARIO INC	$73,627
1ST FORMS INC	$138,820
2256032 ONTARIO INC	$66,661
4 MODE GLOBAL LOGISTICS INC	$108,480
4 OFFICE AUTOMATION LTD	$101,285
695768 ONTARIO INC	$75,847
A S MCLELLAN & ASSOCIATES INC	$457,559
A T CONSULTING & RECRUITING INC	$56,785
AC TECHNICAL SYSTEMS	$125,877
ACCENTURE INC	$189,693
ACCESS COPYRIGHT	$569,644
ACI WORLDWIDE CANADA INC	$253,535
ACIS CONSULTING INC	$653,493
ADECCO EMPLOYMENT SERVICES LTD	$112,235
ADVANCED EDUCATIONAL CORPORATION	$80,230
AERIC INC	$55,651
AGENCY59 LTD	$925,461
ALEX SOLER	$56,549
ALLIANCE ENVELOPE LTD	$243,600
ALLIANCE STORAGE TECHNOLOGIES	$175,304
ALLSEATING CORPORATION	$380,691
ANT & BEE CORPORATION	$721,723
APPLIED TECHNOLOGY SOLUTIONS INC	$474,960
ARC ACCOUNTS RECOVERY CORP	$1,162,628
ARCHIVES ONE LIMITED PARTNERSHIP	$5,866,267
ARCHWAY CANADA INC	$1,961,743
ARCON ENGINEERING CONSULTANTS LTD	$164,288
ARI FINANCIAL SERVICES INC	$55,674
ARO INC	$211,639
ASA SYSTEMS TECHNOLOGY INC	$90,592
ASG SOFTWARE SOLUTIONS	$72,998
ASPONTE TECHNOLOGY INC	$99,500
ASSET COMPUTER PERSONNEL	$2,086,950
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC)	$85,000
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)	$651,633
ATOS IT SOLUTIONS AND SERVICES INC	$299,986

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AVANTI	$58,437
AVLI GROUP LTD	$3,146,950
B WYZE TORONTO INC	$114,359
BABBCO OFFICE SERVICES LTD	$191,456
BACKGROUND SOFTWARE	$83,620
BAGG GROUP	$63,280
BAKER COMMUNICATIONS INC	$77,050
BALI OFFICE SYSTEMS	$52,349
BAN PARTNERS INC	$572,854
BANCTEC (CANADA) INC	$185,847
BARBARA ROMANYCIA	$55,366
BARRY L EVANS IN TRUST	$52,500
BASIC GROUP INC	$211,135
BAY CONSULTING SERVICES INC	$176,127
BECK TAXI LTD	$74,991
BELL CANADA	$32,337,277
BELL MOBILITY INC	$27,748,473
BERTSCHI ORTH SMITH IN TRUST	$234,000
BEVERTEC CST INC	$2,889,954
BGD SOFTWARE	$648,717
BLACK ELECTRIC LTD	$76,740
BLANEY MCMURTRY LLP	$543,225
BLUE OAKS SOLUTIONS INC	$195,420
BLUE PEBBLE INC	$232,407
BMC SOFTWARE CANADA INC	$1,120,945
BOWE BELL & HOWELL INTERNATIONALTD	$192,108
BRAESTONE GROUP LTD	$2,340,184
BRAINHUNTER CANADA INC	$201,130
BRAMBLES CANADA INC	$1,978,398
BRAMPTON BOARD OF TRADE	$69,564
BRAUTI THORNING ZIBARRAS LLP IN TRUST	$142,500
BRINKS CANADA LTD	$274,921
CA CANADA COMPANY	$7,619,601
CAA SOUTH CENTRAL ONTARIO	$74,530
CAMISSUE LTD	$67,815
CANADA POST CORP	$7,112,193
CANADIAN BANK NOTE COMPANY LTD	$373,440
CANADIAN MANAGEMENT CENTRE (IMACAN)	$354,083
CANADIAN TIRE	$57,786
CANADIANSPRINGS/LABRAD	$85,076
CANPAR TRANSPORT LP	$4,575,697
CAREER EDGE ORGANIZATION	$2,083,817
CARO SYSTEMS INC	$147,562
CARRIE SIMPSON	$109,285
CARRIER CANADA (UTC CANADA CORP)	$68,571
CARSWELL	$307,648
CBV COLLECTION SERVICES LTD	$210,690
CCL LABEL	$1,959,906
CDIT INC	$74,532
CDW CANADA INC	$5,594,246
CERISE FINE CATERING	$55,926
CHARTWELLS	$61,464
CHENIWA CONSULTING LTD	$77,970
CITRIX SYSTEMS INC	$141,972
CITY OF OTTAWA	$273,936
CLARITY INC	$1,578,253

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CM INC	$471,436
COLLECTIVE MINDS CONSULTING INC	$423,850
COLOR PRINT MEDIA	$197,847
COMMUNITY LIVING KINGSTON	$624,695
COMPASS GROUP CANADA	$135,676
COMPUCOM CANADA CO	$32,122,433
COMPUGEN INC	$54,737,360
COMPUWARE CORPORATION OF CANADA	$850,325
COPIOUS IQ INC	$1,097,174
CORPORATE EXECUTIVE BOARD	$132,814
CRAWFORD & COMPANY (CANADA) INC	$486,370
CRITICALCONTROL SOLUTIONS INC	$381,268
CSI CONSULTING INC	$396,784
CURRICULUM SERVICES CANADA	$50,208
CYRULEAN INC	$233,820
DANIEL J BALENA IN TRUST	$1,955,000
DATA GROUP OF COMPANIES	$848,237
DATA REPRO COM LTD	$160,911
DATAMARK SYSTEMS INC	$266,630
DAVID MEW	$54,752
DAVID SHARE ASSOCIATES IN TRUST	$125,000
DEBORAH TAYMUN	$65,448
DELL CANADA INC	$290,817
DELOITTE INC	$1,681,009
DENSAN CONSULTANTS LTD	$81,859
DESJARDINS	$1,137,548
DIGITALEMBRACE INC	$721,758
DIGITAL INTELLIGENCE INC	$69,236
DISCOVERY EDUCATION SOLUTIONS	$64,097
DOMTAR PULP AND PAPER PRODUCTS INC	$226,672
DOTZERT GROUP OF LICENCE OFFICES INC	$152,530
DRECHSEL BUSINESS INTERIORS	$122,596
DYNA LYNC 2000 INC	$629,210
E S FOX LTD	$134,210
EAGLE PROFESSIONAL RESOURCES INC	$656,853
ECLIPSE	$1,129,015
ELIZABETH SPROULE	$54,576
EMC CORPORATION	$150,252
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION	$1,480,151
ENCOMPASS POWER SOLUTIONS CORP	$132,668
ENTRUST LTD	$2,906,938
ENVIRONICS RESEARCH GROUP LIMITED	$143,464
E-PRINTING CORP INC	$182,358
ESCALADE IT	$195,699
ESKO VAISANEN AND JACOBUS HAAS	$62,411
FALCONER CHARNEY LLP IN TRUST	$50,000
FIFE MCKEOWN TRIAL LAWYERS PC IN TRUST	$125,000
FLEX PEOPLE SOLUTIONS INC	$392,260
FLEXITY SOLUTIONS INC	$334,888
FOCUS POWER SOLUTIONS	$55,033
FORSYTHE INTERNATIONAL INC	$112,657
FOSTER MOORE CANADA LIMITED	$2,948,490
FP TELESET	$299,450
FPINFOMART	$129,819
FRASER MILNER CASGRAIN LLP	$70,651
FREEMAN	$105,892

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

FUJITSU CONSULTING (CANADA) INC	$182,056
G4S CASH SOLUTIONS (CANADA) LTD	$56,173
GAMBLE TRANSPORTATION GROUP INC	$144,515
GARTNER CANADA CO	$350,263
GBC CANADA INC	$116,461
GIRONES & ASSOCIATES IN TRUST	$400,048
GLASS HOUSE SYSTEMS INC	$3,306,186
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$336,832
GRAND & TOY LTD	$87,286
GRENVILLE PRINT CENTRE	$59,324
GSI INTERNATIONAL CONSULTING GROUP	$2,400,560
GUIDANCE SOFTWARE INC	$110,227
HALL PRINTING LTD	$99,553
HARRIS/DECIMA	$401,622
HAZELL & ASSOCIATES CAREER PARTNERS	$57,732
HEAD2HEAD	$774,839
HELENE BRAULT	$61,504
HEWITT ASSOCIATES CORP	$89,332
HEWLETT-PACKARD (CANADA) CO	$1,236,529
HITACHI DATA SYSTEMS	$9,966,515
HOWIE SACKS HENRY LLP IN TRUST	$91,000
HR ASSOCIATES	$1,625,880
HSC VISION GROUP INC	$62,481
HUTCHINSON SMILEY LTD	$325,242
IAN MARTIN INFORMATION TECHNOLOGY INC	$754,292
IBM CANADA LTD	$48,865,478
IBS BOOKMASTER USA LLC	$77,981
iETSOLUTIONS	$73,919
IMEX SYSTEMS INC	$1,525,308
INFOPRINT SOLUTIONS CANADA LTD	$578,987
INFORMATICA CORPORATION	$279,761
INFORMATION BUILDERS (CANADA) INC	$441,965
INFORMATION SYSTEMS ARCHITECTS INC	$762,596
INSIDE THE BOX	$140,685
INSIGHT CANADA INC	$475,479
INSTITUTE ON GOVERNANCE	$54,300
INTERVISTA INC	$59,896
IPSOS-REID CORPORATION	$539,081
IRON MOUNTAIN CANADA CORPORATION	$385,970
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$255,060
ITCAD TECH INC	$91,089
IVANTAGE PARTNERS INC	$583,723
IVEDHA INC	$3,350,550
J A KAYTOR HOLDING INC	$83,293
JEAN HONG	$61,288
JEMPIC ENTERPRISES	$79,255
JOHNSON CONTROLS L P	$69,886
KATHRYN HENDERSON	$53,472
KESHEN & MAJOR IN TRUST	$60,000
KEYSTREAM INC	$224,082
KEYSYS CONSULTING INC	$56,500
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$181,547
KPMG LLP	$688,296
KROMAR PRINTING LTD	$152,482
KTI KANATEK TECHNOLOGIES INC	$7,603,971
LANCASTER HOUSE	$101,092

MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LARMER LAW OFFICE IN TRUST	$52,000
LARMER PROFESSIONAL CORPORATION IN TRUST	$252,300
LAURDON INVESTMENTS LTD	$61,449
LAW SOCIETY OF UPPER CANADA	$118,083
LAXTON GLASS LLP IN TRUST	$65,000
LEARNING TREE INTERNATIONAL INC	$100,994
LEGISLATIVE ASSEMBLY OF ONTARIO	$123,951
LEMAN GROUP ADVISORY SERVICES INC	$71,190
LERNERS LLP IN TRUST	$192,000
LEVI RAY & SHOUP INC	$266,462
LINDA PALMER	$50,832
LINTEX COMPUTER GROUP INC	$194,348
LOCUS SYSTEMS INC	$486,963
LOFRANCO CHAGPAR CORRIERO IN TRUST	$420,000
LOUISE PORTER	$59,130
LOWE-MARTIN COMPANY INC	$75,377
LYLE OURADA AND ROSE OURADA PARENTS OF DANIELLE OURADA (A MINOR)	$310,976
LYRECO (CANADA) INC	$574,732
LYTWYN RESOURCES INC	$173,286
MACKESY SMYE LLP IN TRUST	$1,321,076
MACQUARIE EQUIPMENT FINANCE LTD	$4,451,392
MANIDA LICENCE SERVICES	$57,823
MANTA GROUP	$224,044
MARK WINTERMUTE	$157,639
MARSH CANADA LTD	$2,345,250
MARTIN'S STORAGE & DATA MANAGEMENT	$53,683
MARY KOVEN	$61,598
MBS (MEDIA BUYING SERVICES LTD)	$203,579
MCCARTHY TETRAULT LLP	$390,733
MCKELLAR STRUCTURED SETTLEMENTS INC IN TRUST	$2,002,000
MCMAHON & MCMAHON, LLP IN TRUST	$51,875
MERCER (CANADA) LIMITED	$102,762
MESH INNOVATIONS INC	$267,109
MESSAGEWARE INCORPORATED	$51,931
METAFORE TECHNOLOGIES INC	$87,597
METRO TORONTO CONVENTION CENTRE	$232,554
MICROIMAGE TECHNOLOGIES LTD	$63,440
MICROSOFT CANADA INC	$6,112,700
MILLENIUM PRINTING INC	$257,223
MILLER THOMSON LLP	$2,688,203
MINITEL COMMUNICATIONS CORP	$153,635
MISSISSAUGA BOARD OF TRADE INC	$82,701
MODIS CANADA INC	$5,750,857
MOORE CANADA	$1,584,462
MORNEAU SHEPELL LTD	$320,105
MTS ALLSTREAM INC	$687,156
MUNICIPALITY OF CHATHAM-KENT	$96,650
NANCY L TAYLOR	$55,126
NATIONAL INSTITUTE OF DISABILITY MANAGEMENT AND RESEARCH	$54,681
NCO FINANCIAL SERVICES INC	$1,088,093
NEDCO (DIV OF REXEL CANADA ELECTRICAL INC)	$110,402
NEOPOST CANADA LIMITED	$708,739
NET CYCLOPS INC (NCI)	$385,369
NET EFFECTS TECHNOLOGIES INC	$58,191
NETDEXTERITY INC	$81,640
NETRUS INC	$623,698

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NEW TORONTO GROUP INC	$87,545
NEXSTAF INC	$131,987
NORDON COLLECTION NETWORK INC	$1,254,412
NORTHERN VOICE & DATA INC	$63,623
OAKLAND COMPUTERS RECYCLING INC	$68,843
OATLEY VIGMOND IN TRUST	$123,932
OCE-CANADA INC	$100,095
OGILVY & MATHER (CANADA) LTD	$1,341,758
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$97,009,754
ONTARIO LOGISTICS AND RECORDS MANAGEMENT	$346,344
ONTARIO PENSION BOARD	$281,627
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU)	$501,655
ONX ENTERPRISE SOLUTIONS INC	$4,318,027
OPEN TEXT CORP	$3,339,908
OPSEU PENSION TRUST	$172,714
ORACLE CANADA ULC	$20,680,093
ORION TECHNOLOGY	$449,630
OSBORNE CONSULTING AND TRAINING LTD	$106,936
OTTAWA LICENCING SERVICES	$132,819
PAQUETTE & PAQUETTE IN TRUST	$115,371
PARKER MANAGEMENT CONSULTING INC	$160,707
PARKLANE COMPUTER SYSTEMS	$113,889
PAT PERINI	$60,347
PAULINE LEWIS & ASSOCIATES INC	$56,528
PHASELOCK SYSTEMS INTERNATIONAL INC	$81,707
PITNEY BOWES OF CANADA LTD	$3,038,486
PKWARE INC	$117,353
PLANET PERSONNEL AGENCY INC	$1,818,891
POSTAGE BY PHONE	$3,111,000
PPI CONSULTING LIMITED	$418,763
PRAXIA INFORMATION INTELLIGENCE INC	$107,829
PRESTIGE TELECOM	$83,808
PRICEWATERHOUSE COOPERS LLP	$830,551
PRIMARY RESPONSE INC	$353,958
PRINTING HOUSE LTD	$64,505
PRISM DATA SERVICES LTD	$76,614
PROCASE CONSULTING INC	$69,472
PROCOM CONSULTANTS GROUP LTD	$8,736,597
PROEX INC	$808,731
PROVISION IT RESOURCES LTD	$2,243,843
PSTG HOUSE (PSTG CONSULTING INC)	$124,460
PUBLIC SECTOR SERVICE DELIVERY COUNCIL	$61,495
QUEEN'S UNIVERSITY	$221,523
RANDSTAD	$1,102,256
RECEIVER GENERAL FOR CANADA	$1,701,825
RELIANCE PROTECTRON INC	$81,900
REPLICON INC	$89,846
RFNX MANAGEMENT	$62,730
RGS CONSULTING SERVICES INC	$145,407
RICHARD SAUVE	$51,017
RICOH CANADA INC	$242,066
ROBERT ARDY	$109,654
ROGERS CABLE COMMUNICATIONS INC	$850,372
ROMANO LAW FIRM IN TRUST	$50,000
ROYAL ENVELOPE LTD	$128,474
RUSSELL SECURITY SERVICES INC	$439,321

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

RYERSON UNIVERSITY	$107,522
S I SYSTEMS LTD	$70,336
S MICHAEL ROBERTSON IN TRUST	$60,000
SAPPHIRE TECHNOLOGIES CANADA LIMITED	$210,492
SAS INSTITUTE (CANADA) INC	$371,994
SCALAR DECISIONS INC	$9,183,646
SCI INTERIORS LTD	$63,446
SERENA SOFTWARE INC	$151,958
SHAUGHNESSY HOWELL	$73,013
SHERIDAN COLLEGE	$79,383
SHI CANADA ULC	$237,918
SHORE CONSULTING GROUP INC	$336,586
SHOWTECH POWER & LIGHTING	$89,411
SIERRA SYSTEMS GROUP INC	$197,629
SIMPLEXGRINNELL	$97,922
SINGER KWINTER IN TRUST	$150,000
SMART IP INC	$121,499
SOFTCHOICE CORP	$979,962
SOLER D&V LICENSING INC	$68,505
SOLISCO TRI-GRAPHIC PRINTING	$270,722
SOLVTECH INC	$573,194
SOPHOS INC	$115,600
SPM GROUP LTD	$213,884
SPYRE SOLUTIONS INC	$83,439
SREBROLOW LEBOWITZ SPADAFORA IN TRUST	$78,500
ST JOSEPH PRINT GROUP INC	$743,927
STAPLES BUSINESS DEPOT	$1,227,753
STERLING COMMERCE INC	$370,622
STEVE LOUGH & ASSOCIATES	$295,806
STOCKWOODS LLP IN TRUST	$200,000
STOR-TEC LTD	$61,667
STRATEGIC RELATIONSHIPS SOLUTIONS INC	$234,161
STROMA SERVICE CONSULTING INC	$3,239,936
SUN MEDIA CORPORATION	$110,128
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	$462,934
SUPREMEX INC	$409,506
SUZANNE SZADAI	$76,839
SWANSEA COMPUTER SPECIALISTS LTD	$1,122,644
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$384,849
SYLOGIX CONSULTING INC	$295,795
SYMBIOTIC GROUP	$138,417
SYNTELICA CONSULTING INC	$340,241
SYSTEMATIX TECHNOLOGY CONSULTANTS INC	$258,381
TAMM COMMUNICATIONS INC	$890,175
TBAYTEL (THUNDER BAY TELEPHONE)	$436,025
TECHSOLCOM INC GROUPE INFORMATIQUE	$117,294
TEKNION LIMITED	$56,438
TEKSYSTEMS CANADA INC	$2,465,633
TELE-PLUS MANAGEMENT INC	$62,105
TELUS COMMUNICATIONS INC	$44,361,217
TELUS MOBILITY	$470,056
TERAMACH TECHNOLOGIES INC	$22,720,240
TESTFORCE SYSTEMS INC	$71,185
THE MORRIS LAW GROUP IN TRUST	$457,950
THISTLE PRINTING LTD	$71,540
THOMAS FANG	$51,792

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

THOMSON ROGERS IN TRUST	$120,000
TIGERDIRECT.CA INC	$91,839
TIME TRADE SYSTEMS INC	$84,600
TOROMONT CAT	$52,003
TORONTO TRANSIT COMMISSION	$84,854
TOSHIBA OF CANADA LTD	$301,934
TOTAL CREDIT RECOVERY LTD	$1,244,094
TOTAL TRANSPORTATION SOLUTIONS INC	$222,261
TOWN EVENTS MANAGEMENT	$77,066
TRECATA CORPORATION	$387,224
TREND MICRO CANADA	$67,862
TUNDRA TEMPORARY SERVICES	$217,768
UNILYTICS CORPORATION	$265,558
UNISOURCE CANADA INC	$58,305
UNIVERSITY OF TORONTO	$209,000
UNIVERSITY OF WATERLOO	$138,199
UNIVERSITY OF WESTERN ONTARIO	$111,215
VAN VALKENBURG COMMUNICATIONS	$87,300
VANGUARD INTEGRITY PROFESSIONALS INC	$70,053
VANGUARD INTERNATIONAL LTD	$737,597
VERITAAQ TECHNOLOGY HOUSE INC	$125,159
VINEZOOM CORPORATION	$173,693
VTRAC CONSULTING CORPORATION	$132,410
W5 RESOURCES INC	$86,508
WALLBRIDGE WALLBRIDGE (IN TRUST)	$190,111
WATKINS LAW PROFESSIONAL CORPORATION IN TRUST	$249,576
WESTERN MANAGEMENT CONSULTANTS	$227,939
WILL DAVIDSON IN TRUST	$575,000
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL)	$86,373
WORKPLACE SAFETY INSURANCE BOARD	$34,108,618
WORLD WIDE ELECTRIC INC	$280,505
XEROX CANADA LTD	$2,394,452
YORK UNIVERSITY	$95,315
YOUSH INC	$2,002,434
ZENITHOPTIMEDIA CANADA INC	$3,900,865
ZYLOG SYSTEMS (OTTAWA) LTD	$129,161
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,653,744

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. HARINDER TAKHAR	
APRIL 1, 2011 TO MARCH 31, 2012	$49,301

MINISTER WITHOUT PORTFOLIO SALARY/MINISTRE SANS SALAIRE DE PORTEFEUILLE:

HON. GERRY PHILLIPS	
APRIL 1, 2011 TO OCTOBER 19, 2011	$12,332

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

SHAFIQ QAADRI	
NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
WILLIAM MAURO	
APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$241,856
DRAKE INTERNATIONAL INC	$116,363
EXCEL-ALTIS	$491,896
HR ASSOCIATES	$176,954
MARBERG LTD	$192,138
QUANTUM MANAGEMENT SERVICES LTD	$51,608
STAFFWORKS	$76,376
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$280,151

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$102,949
ST MICHAEL'S HOSPITAL	$86,388

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	$288,675
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$30,158

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS	$5,716
SANDALS, LIZ	$2,181
RAFI, M SAAD	$5,963
ARLETTE, AUBREY A	$13,547
BELLAIRE, JEANNINE M	$12,035
BERGER, MONIQUE	$49,272
BORGO, ROSE-MARIE	$30,327
BROADFOOT, MICHAEL G	$16,762
CARRUTHERS, JANE	$11,083
CHARLEBOIS, KIM A	$12,402
CHISHOLM, LAURIE A	$27,460
CHISHOLM, MELISSA A	$24,348
COMEAU, CAROLE	$25,365
COOKE, TIMOTHY J	$13,619
CRUICKSHANK, JOHN M	$19,356
DIXON, ROBERT J	$25,647
DRISCOLL, SHEILA	$16,444
DUBECK, HEATHER	$13,967
DUGGAN, BRENDA C	$10,676
FLEMING, MARY P	$13,325
FORSYTH, R.BLAKE	$22,059
HEATH, RANDY C	$10,155
HILDEBRAND, RUTH	$12,711
HUDSON, ABIGAIL	$10,596
LANGLEY, HUGH	$14,316
LAPENSEE, JESSICA ANNE	$19,369
LUCIA, PETER	$11,840

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

LYLE, MARGOT IRENE	$32,619
MCCRACKEN, DEBRA L	$11,839
MORGENSTERN, JEFF C	$15,008
MURPHY, DARLENE EDNA	$11,280
NILES, LAURA H	$14,339
O'BLENES, DEIRDRE J	$13,939
OUELLET, SONIA CAROLINE	$13,674
PERRY, SHARON MARIE	$11,405
SALISBURY, GARRY	$12,845
SHAW, GLORIA A A	$24,554
SKIPPER, PEGGY P	$27,600
SLATER, KAREN	$21,210
STENLUND, DIANA	$28,162
SUITTERS, PAUL A	$14,496
TESFA, ZELALEM	$17,738
THOMPSON, BRENDA RUTH	$11,963
THOMSON, ROBERT	$18,267
TONER, LINDA	$18,571
VAUTHIER, JANICE HELEN	$20,793
WILLIAMSON, LAUREN ELIZABETH	$16,618
WILSON, ELISA DIANE	$12,781
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,495,917

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICALNULL APPLIEDNULL OPERATIONAL AND OTHER HEALTH RESEARCH

ADDICTIONS ONTARIO	$157,300
BRUYERE CONTINUING CARE INC	$1,034,907
CENTRE FOR ADDICTION & MENTAL HEALTH	$4,129,253
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$1,492,276
MCMASTER UNIVERSITY	$253,005
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$293,013
ONTARIO MENTAL HEALTH FOUNDATION	$1,489,536
ONTARIO STROKE NETWORK	$990,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$78,000

HEALTH RESOURCES DEVELOPMENT PLAN

BRUYERE CONTINUING CARE INC	$363,749
CANCER CARE ONTARIO	$2,403,341
CENTRE FOR ADDICTION & MENTAL HEALTH	$2,235,171
ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO	$2,900,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$7,263,341
LAKEHEAD UNIVERSITY	$508,028
LAURENTIAN UNIVERSITY OF SUDBURY	$356,237
MCMASTER UNIVERSITY	$2,791,547
MOUNT SINAI HOSPITAL	$2,402,470
ONTARIO MENTAL HEALTH FOUNDATION	$1,623,832
ONTARIO NEUROTRAUMA FOUNDATION	$1,000,000
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$2,000,000
ONTARIO STROKE NETWORK	$955,500
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$150,000
QUEEN'S UNIVERSITY	$483,000
RYERSON UNIVERSITY	$601,243
SHERBOURNE HEALTH CENTRE	$901,873

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HEALTH RESOURCES DEVELOPMENT PLAN (CONT'D)	
ST MICHAEL'S HOSPITAL	$2,155,924
TORONTO REHAB	$3,256,250
UNIVERSITY HEALTH NETWORK	$4,493,366
UNIVERSITY OF OTTAWA	$2,442,205
UNIVERSITY OF TORONTO	$3,851,660
UNIVERSITY OF WATERLOO	$238,000
UNIVERSITY OF WESTERN ONTARIO	$2,257,384
YORK UNIVERSITY	$365,072
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$378,040
CLINICAL EDUCATION	
ALEXANDER RABINOVICH MEDICINE PROFESSIONAL CORPORATION	$145,069
ALEXANDRA MARINE AND GENERAL HOSPITAL	$186,301
ALGOMA NURSE PRACTITIONER LED CLINIC	$1,544,380
ANISHNAWBE MUSHKIKI INC	$886,667
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$125,565
ASSOCIATED MEDICAL SERVICES	$137,735
ATIKOKAN GENERAL HOSPITAL	$146,334
BAYCREST CENTRE FOR GERIATRIC CARE	$267,912
BELLEVILLE NURSE PRACTITIONER LED CLINIC	$1,240,548
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$202,902
BLUEWATER HEALTH	$316,602
BRANT COMMUNITY HEALTHCARE SYSTEM	$327,865
BRIDGEPOINT HOSPITAL	$178,842
BROCKVILLE GENERAL HOSPITAL	$559,181
BRUYERE CONTINUING CARE INC	$458,662
CAMBRIDGE MEMORIAL HOSPITAL	$765,778
CAMPBELLFORD MEMORIAL HOSPITAL	$131,137
CANCER CARE ONTARIO	$8,334,704
CAPREOL NURSE PRACTITIONER LED CLINIC	$1,315,640
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,549,394
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD	$6,894,252
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$1,993,922
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION	$156,996
CITY OF OTTAWA	$316,554
CMHA DURHAM NURSE PRACTITIONER LED CLINIC	$1,397,325
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$1,428,300
COLLINGWOOD GENERAL & MARINE HOSPITAL	$253,396
COMMUNITY LIFECARE INC	$218,370
CORNWALL COMMUNITY HOSPITAL	$243,756
COU HOLDING ASSOCIATION INC (OPAS)	$294,566
COUNTY OF ELGIN	$156,602
COUNTY OF GREY	$200,404
CREDIT VALLEY HOSPITAL	$6,635,294
DR WILLIAM T NOLAN	$141,178
DR ADEL ABDURAHMAN	$208,268
DR ALAN MCINTYRE*	$205,978
DR ARIADNA-CRISTINA GRIGORIU	$128,964
DR BRIAN NICHOL DONNELLY	$122,560
DR DONALD K PRICE	$190,589
DR DONALD POND	$172,856
DR JAMES W MCGILLIVRAY	$184,338
DR JENNIFER LATELLA	$166,937

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)

DR JOGINDER KHERA MEDICINE PROFESSIONAL CORPORATION	$131,121
DR JOHN ALAN SPENCER	$120,644
DR KARUN SHETTY	$121,768
DR PAUL ESHLEMAN	$185,910
DR PETER LEGGETT MEDICINE PROFESSIONAL CORPORATION	$131,121
DR REINHARD LOHMANN	$133,043
DR TEDDI SWIDINSKY	$262,332
DR WALID ABAWI MEDICINE PROFESSIONAL CORPORATION	$124,594
DRYDEN REGIONAL HEALTH CENTRE	$376,482
EMERY-KEELESDALE NPLC INC	$427,846
EMILY DY PAC	$183,068
ESSEX COUNTY NURSE PRACTITIONER LED CLINIC	$1,464,210
EXTENDICARE (CANADA) INC	$396,567
FINLANDIA NURSING HOME LTD	$123,063
GEM HEALTH CARE GROUP	$149,944
GEORGIAN BAY GENERAL HOSPITAL	$801,625
GEORGIAN NURSE PRACITITIONER LED CLINIC	$1,573,542
GEORGINA NURSE PRACTITIONER LED CLINIC	$1,708,869
GLENGARRY NURSE PRACITITIONER LED CLINIC	$1,210,605
GRAND RIVER HOSPITAL	$2,087,892
GREY BRUCE HEALTH SERVICES	$413,921
GROVES MEMORIAL COMMUNITY HOSPITAL	$221,916
GUELPH GENERAL HOSPITAL	$1,162,981
HALTON HEALTHCARE SERVICES CORP	$979,970
HAMILTON HEALTH SCIENCES CORP	$66,070,300
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$135,060
HANOVER & DISTRICT HOSPITAL	$182,405
HEADWATERS HEALTH CARE CENTRE	$182,632
HEALTH AND SAFETY ASSOCIATION FOR GOVERNMENT SERVICES	$457,308
HEALTH ZONE NURSE PRACTITIONER-LED CLINIC	$1,370,396
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY	$13,392,075
HOMEWOOD HEALTH CENTRE INC	$229,711
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$243,422
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$5,072,285
HOSPITAL FOR SICK CHILDREN (HSC)	$5,629,652
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$1,389,583
HUMBER RIVER REGIONAL HOSPITAL	$636,022
HURONIA NURSE PRACITITIONER LED CLINIC	$933,320
INGERSOLL NURSE PRACTITIONER-LED CLINIC	$1,469,830
JAMES DEACON MEDICINE PROFESSIONAL CORPORATION	$131,121
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$197,880
K A POWELL-FRANCIS MEDICINE PROFESSIONAL CORPORATION	$168,535
KINGSTON FRONTENAC & LENNOX & ADDINGTON PUBLIC HEALTH	$153,387
KINGSTON GENERAL HOSPITAL	$31,483,968
KIRKLAND & DISTRICT HOSPITAL	$673,545
LADY MINTO HOSPITAL AT COCHRANE	$129,131
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$234,929
LAKEHEAD NURSE PRACITITIONER LED CLINIC	$1,309,917
LAKERIDGE HEALTH	$1,406,510
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$169,230
LEISUREWORLD (2063414 ONTARIO LIMITED)	$447,380
LONDON HEALTH SCIENCES CENTRE	$64,590,324
MANITOULIN HEALTH CENTRE	$213,882

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)

MARKHAM STOUFFVILLE HOSPITAL	$958,238
MCALISTER MEDICINE PROFESSIONAL CORPORATION	$149,773
MCCAUSLAND HOSPITAL	$149,081
MCMASTER UNIVERSITY	$21,837,756
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$20,519,594
MONTFORT HOSPITAL	$2,201,984
MOUNT SINAI HOSPITAL	$6,976,505
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$344,356
NEW ORCHARD LODGE LTD	$198,996
NIAGARA HEALTH SYSTEM	$1,624,638
NIAGARA NURSE PRACITITIONER LED CLINIC	$557,998
NORFOLK GENERAL HOSPITAL	$229,859
NORTH BAY NURSE PRACITITIONER LED CLINIC	$1,428,722
NORTH BAY REGIONAL HEALTH CENTRE	$1,239,298
NORTH CHANNEL NURSE PRACITITIONER LED CLINIC	$120,681
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$137,563
NORTH MUSKOKA NURSE PRACITITIONER LED CLINIC	$1,864,634
NORTH WELLINGTON HEALTH CARE CORP	$226,730
NORTH YORK GENERAL HOSPITAL	$2,591,019
NORTHERN ONTARIO SCHOOL OF MEDICINE	$24,692,448
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$250,200
ONTARIO COMMUNITY SUPPORT ASSOCIATION	$297,000
ONTARIO HOSPITAL ASSOCIATION	$1,388,750
ONTARIO MEDICAL ASSOCIATION	$404,011
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$239,925
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$409,303
OTTAWA HOSPITAL	$14,501,363
PEMBROKE REGIONAL HOSPITAL INC	$273,092
PEOPLECARE INC	$151,173
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$342,139
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$237,771
PETERBOROUGH REGIONAL HEALTH CENTRE	$172,260
PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK	$255,100
POSTGRADUATE PAYROLL ASSOC	$123,706,614
PRINCESS MARGARET HOSPITAL FOUNDATION	$3,000,000
PROVIDENCE CARE CENTRE	$383,393
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$190,491
QUEEN'S UNIVERSITY	$10,119,860
QUEENSWAY CARLETON HOSPITAL	$735,859
QUINTE HEALTHCARE CORP	$1,048,441
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$126,785
REGIONAL MUNICIPALITY OF NIAGARA	$472,191
REGISTERED NURSES ASSOCIATION OF ONTARIO	$10,564,380
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	$6,579,253
RENFREW VICTORIA HOSPITAL	$307,602
REVERA LONG TERM CARE INC	$154,515
RIVERSIDE HEALTH CARE FACILITIES INC	$317,865
ROSS MEMORIAL HOSPITAL	$598,541
ROUGE VALLEY HEALTH SYSTEMS	$660,691
ROYAL OTTAWA HEALTH CARE GROUP	$768,181
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$1,547,202
RYERSON UNIVERSITY	$1,587,809
RYKKA CARE CENTRES LP	$170,015

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)

SAULT AREA HOSPITAL	$623,422
SCARBOROUGH HOSPITAL	$379,437
SHEPHERD VILLAGE INC	$286,569
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$136,604
SMITHS FALLS NURSE PRACTITIONER LED CLINIC	$446,481
SOMERSET WEST COMMUNITY HEALTH CENTRE	$140,400
SOUTH BRUCE GREY HEALTH CENTRE	$155,871
SOUTHLAKE REGIONAL HEALTH CENTRE	$1,150,879
SPECIALTY CARE GRANITE RIDGE	$147,185
SPECIALTY CARE MISSISSAUGA INC	$271,498
ST JOHN'S REHABILITATION HOSPITAL	$356,256
ST JOSEPH'S CARE GROUP CORP	$1,573,981
ST JOSEPHS GENERAL HOSPITAL	$203,826
ST JOSEPH'S HEALTH CARE LONDON	$3,222,014
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$1,599,864
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$174,411
ST JOSEPH'S HEALTHCARE HAMILTON	$6,400,649
ST MARY'S GENERAL HOSPITAL	$900,797
ST MICHAEL'S HOSPITAL	$6,081,543
STEVENSON MEMORIAL HOSPITAL	$230,707
STRATFORD GENERAL HOSPITAL	$147,988
SUDBURY DISTRICT NURSE PRACTITIONER CLINICS	$1,918,760
SUNNYBROOK HEALTH SCIENCES CENTRE	$7,295,408
SUSAN GHAZALI	$222,638
TEMISKAMING HOSPITAL	$144,867
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$4,816,416
TIMMINS & DISTRICT HOSPITAL	$999,103
TORONTO EAST GENERAL HOSPITAL	$2,064,136
TORONTO REHAB	$214,047
TRILLIUM HEALTH CENTRE	$4,769,895
TWIN BRIDGES NURSE PRACTITIONER LED CLINIC	$880,115
UNIVERSITY HEALTH NETWORK	$14,360,391
UNIVERSITY OF OTTAWA	$68,495,628
UNIVERSITY OF OTTAWA HEART INSTITUTE	$333,306
UNIVERSITY OF TORONTO	$29,961,349
UNIVERSITY OF WESTERN ONTARIO	$14,632,097
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$3,915,311
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$240,031
VISION 74 INC	$158,185
WATERLOO REGION NURSE PRACTITIONER LED CLINIC	$852,502
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$137,300
WEST CARLETON MEDICAL CLINIC	$120,701
WEST LINCOLN MEMORIAL HOSPITAL	$120,024
WEST PARRY SOUND HEALTH CENTRE	$379,819
WILLIAM OSLER HEALTH SYSTEM	$1,905,741
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$201,121
WINDSOR REGIONAL HOSPITAL	$1,098,839
WOMEN'S COLLEGE HOSPITAL	$709,047
WOODS PARK CARE CENTRE INC	$131,222
WOODSTOCK GENERAL HOSPITAL TRUST	$428,223
YORK CENTRAL HOSPITAL	$703,651
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,791,235

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NEUROTRAUMA PROGRAM

ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$367,747
ONTARIO NEUROTRAUMA FOUNDATION	$2,000,000
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE	$2,000,000
TORONTO REHAB	$632,253

EHEALTH ONTARIO

EHEALTH ONTARIO	$364,500,000

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	$237,921
CANADIAN INSTITUTE FOR HEALTH INFO	$1,228,800
CANCER CARE ONTARIO	$284,007
CARDIAC CARE NETWORK OF ONTARIO	$3,671,100
CENTRE DE SERVICES DE SANTE PEEL ET HALTON INC	$125,000
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$133,000
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO	$1,260,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$244,200
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$228,681
ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA)	$935,000
LONDON HEALTH SCIENCES CENTRE	$461,385
NIAGARA HEALTH SYSTEM	$210,000
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$191,000
ONTARIO HEALTH QUALITY COUNCIL	$441,000
ONTARIO HOSPITAL ASSOCIATION	$4,025,070
OTTAWA HOSPITAL RESEARCH INSTITUTE	$400,000
PEDIATRIC ONCOLOGY GROUP OF ONTARIO	$6,607,665
QUALITY HEALTHCARE NETWORK	$345,500
RECEIVER GENERAL FOR CANADA	$1,040,155
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE ET EN SERVICE SOCIAUX DE L'ONTARIO	$275,000
SAULT AREA HOSPITAL	$150,000
SENSENBRENNER HOSPITAL	$221,600
THUNDER BAY DISTRICT HEALTH UNIT	$139,869
TRILLIUM GIFT OF LIFE NETWORK	$25,218,631
UNIVERSITY OF TORONTO	$1,505,248
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$226,066

UNDERSERVICED AREA PLAN

CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$454,854
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$219,872
DRYDEN REGIONAL HEALTH CENTRE	$217,257
ESPANOLA GENERAL HOSPITAL	$224,005
GERALDTON DISTRICT HOSPITAL	$211,641
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$493,119
KENORA AREA HEALTH ACCESS CENTRE	$211,754
KIRKLAND & DISTRICT HOSPITAL	$342,361
LADY DUNN HEALTH CENTRE	$420,959
LADY MINTO HOSPITAL AT COCHRANE	$331,569
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$361,889
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$197,829
MANITOULIN HEALTH CENTRE	$301,572
MATTAWA GENERAL HOSPITAL	$190,638
MUNICIPALITY OF KILLARNEY	$293,292

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

UNDERSERVICED AREA PLAN (CONT'D)	
NIPIGON DISTRICT MEMORIAL HOSPITAL	$268,677
NORTHERN ONTARIO SCHOOL OF MEDICINE	$756,762
NORWEST COMMUNITY HEALTH CENTRE	$260,007
SENSENBRENNER HOSPITAL	$456,866
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$220,658
ST JOSEPH'S CARE GROUP CORP	$164,479
ST JOSEPHS GENERAL HOSPITAL	$515,247
TEMISKAMING HOSPITAL	$383,450
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$514,063
TIMISKAMING HEALTH UNIT	$620,101
TIMMINS & DISTRICT HOSPITAL	$403,748
UNIVERSITY OF OTTAWA	$2,817,096
WEST NIPISSING GENERAL HOSPITAL	$141,076
WEST PARRY SOUND HEALTH CENTRE	$1,466,857
WRIGHT CLINIC	$185,108
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$8,780,283

NORTHERN TRAVEL PROGRAM	
NORTHERN HEALTH TRAVEL GRANT	$56,329,024

CHRONIC DISEASE MANAGEMENT	
ACADEMIC CLINICIAN'S MANAGEMENT SERVICES	$500,501
ANISHNAWBE HEALTH TORONTO	$281,605
ANNE JOHNSTON HEALTH STATION	$213,200
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC	$147,500
BARRIE COMMUNITY HEALTH CENTRE	$725,604
BLACK CREEK COMMUNITY HEALTH	$1,806,074
BLUEWATER HEALTH	$281,082
BRAMALEA COMMUNITY HEALTH CENTRE	$960,859
BRANT COMMUNITY HEALTHCARE SYSTEM	$736,913
BRIDGEPOINT FAMILY HEALTH TEAM	$273,000
BRIDGES COMMUNITY HEALTH CENTRE	$424,331
BROCK COMMUNITY HEALTH CENTRE	$303,131
CAMPBELLFORD MEMORIAL HOSPITAL	$150,405
CAREFIRST FAMILY HEALTH TEAM	$571,505
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON	$253,200
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$213,200
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	$213,205
CENTRE FRANCOPHONE DE TORONTO	$182,863
CENTRETOWN COMMUNITY HEALTH CENTRE	$3,367,581
CHATHAM KENT FAMILY HEALTH TEAM	$215,205
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$158,200
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$237,952
CORNWALL COMMUNITY HOSPITAL	$372,838
CREDIT VALLEY FAMILY HEALTH TEAM	$346,005
CREDIT VALLEY HOSPITAL	$641,800
CSC DE L'ESTRIE	$928,273
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$281,600
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA	$213,205
FLEMINGDON HEALTH CENTRE	$597,406
GARDEN CITY FAMILY HEALTH TEAM	$213,200
GEORGIAN BAY FAMILY HEALTH TEAM	$181,100
GRAND BEND AREA CHC	$269,562

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHRONIC DISEASE MANAGEMENT (CONT'D)

GREY BRUCE HEALTH SERVICES	$1,112,454
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT	$195,885
GUELPH FAMILY HEALTH TEAM	$1,270,545
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$250,155
HALTON HEALTHCARE SERVICES CORP	$2,038,466
HAMILTON HEALTH SCIENCES CORP	$884,681
HEADWATERS HEALTH CARE CENTRE	$301,110
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$274,342
HOSPITAL FOR SICK CHILDREN (HSC)	$154,480
KEMPTVILLE DISTRICT HOSPITAL	$252,693
KINGSTON COMMUNITY HEALTH CENTRES	$247,200
LAKERIDGE HEALTH	$2,745,533
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$1,318,612
LANGS FARM VILLAGE ASSOCIATION	$1,652,440
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$300,015
LMC ENDOCRINOLOGY CENTRES LTD	$1,446,762
LONDON INTERCOMMUNITY HEALTH CENTRE	$593,402
MAPLE FAMILY HEALTH TEAM INC	$305,200
MARKHAM STOUFFVILLE HOSPITAL	$1,269,665
MEL LLOYD FAMILY HEALTH TEAM	$215,205
MOHAWK COUNCIL OF AKWESASNE	$281,600
MOHAWKS OF THE BAY OF QUINTE	$213,200
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM	$249,275
NIAGARA HEALTH SYSTEM	$476,534
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM	$424,305
NORFOLK GENERAL HOSPITAL	$595,317
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$623,038
NORTH HASTINGS FAMILY HEALTH COMMUNITY CLINIC	$227,200
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$568,263
NORTH LANARK COMMUNITY HEALTH CENTRE	$205,560
NORTH SIMCOE FAMILY HEALTH TEAM	$327,800
NORTH WELLINGTON HEALTH CARE CORP	$673,575
NORTH YORK FAMILY HEALTH TEAM INC	$215,200
NORTHERN DIABETES HEALTH NETWORK	$19,359,560
ONTARIO LUNG ASSOCIATION	$2,212,260
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$156,600
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$2,107,833
OSHAWA COMMUNITY HEALTH CENTRE	$622,705
OSTEOPOROSIS SOCIETY OF CANADA	$4,650,000
OTTAWA HOSPITAL	$496,475
PARKDALE COMMUNITY HEALTH CENTRE	$213,205
PEMBROKE REGIONAL HOSPITAL INC	$969,876
PETERBOROUGH REGIONAL HEALTH CENTRE	$825,266
PORT HOPE COMMUNITY HEALTH CENTRE	$798,305
PRINCE EDWARD FAMILY HEALTH TEAM	$213,205
QUINTE HEALTHCARE CORP	$890,607
REGENT PARK COMMUNITY HEALTH CENTRE	$464,305
REXDALE COMMUNITY HEALTH CENTRE	$732,568
RIDEAU COMMUNITY HEALTH SERVICES	$1,116,914
ROSS MEMORIAL HOSPITAL	$985,298
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$209,586
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES	$1,455,313
SCARBOROUGH HOSPITAL	$646,750

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHRONIC DISEASE MANAGEMENT (CONT'D)

SHARBOT LAKE FAMILY HEALTH TEAM	$214,005
SHERBOURNE HEALTH CENTRE	$219,205
SIX NATIONS HEALTH SERVICE	$474,305
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE)	$1,714,235
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$1,784,255
SOUTHLAKE REGIONAL HEALTH CENTRE	$2,550,802
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$321,600
ST JOSEPH'S HEALTH CARE LONDON	$918,930
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$672,896
ST JOSEPH'S HEALTHCARE HAMILTON	$563,686
ST MICHAEL'S HOSPITAL	$350,000
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM	$305,200
ST THOMAS-ELGIN GENERAL HOSPITAL	$249,275
STRATFORD GENERAL HOSPITAL	$993,107
STRATHROY MIDDLESEX GENERAL	$669,101
SUDBURY & DISTRICT HEALTH UNIT	$132,370
TADDLE CREEK FAMILY HEALTH TEAM	$498,305
TAIBU COMMUNITY HEALTH CENTRE	$267,600
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$576,082
TRILLIUM HEALTH CENTRE	$1,645,060
TWO RIVERS FAMILY HEALTH TEAM	$213,205
UNISON HEALTH & COMMUNITY SERVICES	$1,520,045
UNIVERSITY OF OTTAWA	$256,824
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$851,331
WABANO CENTRE FOR ABORIGINAL HEALTH	$283,600
WEST ELGIN COMMUNITY HEALTH CENTRE	$438,755
WILLIAM OSLER HEALTH SYSTEM	$1,103,059
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$251,725
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$1,966,898
WOMENS HEALTH IN WOMENS HANDS	$323,768
WOODSTOCK GENERAL HOSPITAL TRUST	$249,275
YORK CENTRAL HOSPITAL	$1,324,262
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,685,555

CANCER CARE ONTARIO

CANCER CARE ONTARIO	$556,182,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$100,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEXANDRA HOSPITAL	$275,200
ALEXANDRA MARINE AND GENERAL HOSPITAL	$1,106,216
ALMONTE GENERAL HOSPITAL	$531,420
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$553,217
BAYCREST CENTRE FOR GERIATRIC CARE	$261,481
BLUEWATER HEALTH	$3,559,684
BRANT COMMUNITY HEALTHCARE SYSTEM	$3,273,801
BRIDGEPOINT HOSPITAL	$147,875
BROCKVILLE GENERAL HOSPITAL	$1,854,133
BRUYERE CONTINUING CARE INC	$179,950
CAMBRIDGE MEMORIAL HOSPITAL	$2,677,277
CAMPBELLFORD MEMORIAL HOSPITAL	$649,217
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$359,017
CENTRE FOR ADDICTION & MENTAL HEALTH	$286,945

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

CHARTWELL MASTER CARE LP	$172,600
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$3,769,732
CITY OF TORONTO	$235,500
CLINTON PUBLIC HOSPITAL	$161,314
COLLINGWOOD GENERAL & MARINE HOSPITAL	$1,280,937
CORNWALL COMMUNITY HOSPITAL	$3,020,047
CREDIT VALLEY HOSPITAL	$4,149,919
DRYDEN REGIONAL HEALTH CENTRE	$427,593
EXTENDICARE (CANADA) INC	$311,400
FOUR COUNTIES HEALTH SERVICES	$142,730
GEORGIAN BAY GENERAL HOSPITAL	$1,107,577
GERALDTON DISTRICT HOSPITAL	$222,528
GLENGARRY MEMORIAL HOSPITAL	$217,893
GRAND RIVER HOSPITAL	$4,279,158
GREY BRUCE HEALTH SERVICES	$4,468,460
GROVES MEMORIAL COMMUNITY HOSPITAL	$1,073,915
GUELPH GENERAL HOSPITAL	$3,220,622
HAKIM OPTICAL	$810,951
HAKIM OPTICAL FACTORY OUTLET	$226,853
HALDIMAND WAR MEMORIAL HOSPITAL	$332,547
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$232,358
HALTON HEALTHCARE SERVICES CORP	$6,847,653
HAMILTON HEALTH SCIENCES CORP	$14,790,980
HANOVER & DISTRICT HOSPITAL	$500,147
HEADWATERS HEALTH CARE CENTRE	$1,379,323
HOMEWOOD HEALTH CENTRE INC	$120,274
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$778,017
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$380,897
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$6,290,822
HOSPITAL FOR SICK CHILDREN (HSC)	$4,979,711
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$4,864,709
HUMBER RIVER REGIONAL HOSPITAL	$6,109,645
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$3,838,263
KEMPTVILLE DISTRICT HOSPITAL	$383,608
KINGSTON GENERAL HOSPITAL	$8,437,748
KIRKLAND & DISTRICT HOSPITAL	$448,843
LADY MINTO HOSPITAL AT COCHRANE	$336,893
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$1,882,166
LAKERIDGE HEALTH	$6,316,607
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$1,111,227
LEISUREWORLD (2063414 ONTARIO LIMITED)	$263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$791,764
LENSCRAFTERS CANADA INC	$578,792
LISTOWEL MEMORIAL HOSPITAL	$488,856
LONDON HEALTH SCIENCES CENTRE	$13,138,328
MANITOULIN HEALTH CENTRE	$213,460
MARKHAM STOUFFVILLE HOSPITAL	$3,232,671
MCCAUSLAND HOSPITAL	$155,945
MEDICAL CENTRE OPTICAL	$354,677
MONTFORT HOSPITAL	$3,167,032
MOUNT SINAI HOSPITAL	$6,198,319
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$2,273,748
NIAGARA HEALTH SYSTEM	$9,034,472

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

NORFOLK GENERAL HOSPITAL	$1,046,631
NORTH BAY REGIONAL HEALTH CENTRE	$3,007,731
NORTH WELLINGTON HEALTH CARE CORP	$441,930
NORTH YORK GENERAL HOSPITAL	$6,133,261
NORTHUMBERLAND HILLS HOSPITAL	$1,232,473
OMNI HEALTH CARE LIMITED PARTNERSHIP	$175,500
ONTARIO ASSOCIATION OF OPTOMETRISTS	$146,250
ONTARIO MEDICAL ASSOCIATION	$44,904,274
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$505,600
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$3,217,663
OTTAWA HOSPITAL	$15,965,959
PAYMENTS MADE FOR ALTERNATIVE SERVICES PROVIDED BY PHYSICIANS AND PRACTITIONERS	$1,276,265,398
PAYMENTS UNDER ONTARIO HOSPITAL INSURANCE PLAN	$10,459,242,580
PEMBROKE REGIONAL HOSPITAL INC	$1,527,332
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$1,417,037
PETERBOROUGH REGIONAL HEALTH CENTRE	$4,327,058
PROVIDENCE CARE CENTRE	$721,800
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$2,664,452
QUEENSWAY CARLETON HOSPITAL	$3,540,861
QUINTE HEALTHCARE CORP	$3,667,031
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$138,400
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$1,218,807
RENFREW VICTORIA HOSPITAL	$1,011,147
REVERA LONG TERM CARE INC	$724,100
RIVERSIDE HEALTH CARE FACILITIES INC	$507,377
ROSS MEMORIAL HOSPITAL	$1,880,949
ROUGE VALLEY HEALTH SYSTEMS	$5,827,725
ROYAL OTTAWA HEALTH CARE GROUP	$977,359
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$4,573,926
RYKKA CARE CENTRES LP	$124,800
SAULT AREA HOSPITAL	$4,223,688
SCARBOROUGH HOSPITAL	$6,477,265
SENSENBRENNER HOSPITAL	$416,330
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$559,715
SOUTH BRUCE GREY HEALTH CENTRE	$892,557
SOUTHLAKE REGIONAL HEALTH CENTRE	$5,080,468
ST FRANCIS MEMORIAL HOSPITAL	$135,637
ST JOSEPH'S CARE GROUP CORP	$270,675
ST JOSEPHS GENERAL HOSPITAL	$490,917
ST JOSEPH'S HEALTH CARE LONDON	$2,375,236
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$223,075
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$4,878,435
ST JOSEPH'S HEALTHCARE HAMILTON	$8,517,010
ST MARY'S GENERAL HOSPITAL	$2,174,742
ST MICHAEL'S HOSPITAL	$6,371,955
ST THOMAS-ELGIN GENERAL HOSPITAL	$1,847,880
STEVENSON MEMORIAL HOSPITAL	$1,007,558
STRATFORD GENERAL HOSPITAL	$3,591,613
STRATHROY MIDDLESEX GENERAL	$1,587,213
SUNNYBROOK HEALTH SCIENCES CENTRE	$10,458,474
SYDENHAM DISTRICT HOSPITAL	$172,000
SYKES ASSISTANCE SERVICES CORPORATION	$1,056,745

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

TEMISKAMING HOSPITAL	$906,113
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$5,097,726
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$791,217
TIMMINS & DISTRICT HOSPITAL	$2,233,668
TORONTO EAST GENERAL HOSPITAL	$4,337,785
TORONTO REHAB	$148,325
TRILLIUM HEALTH CENTRE	$4,450,723
UNIVERSITY HEALTH NETWORK	$12,614,420
UNIVERSITY OF OTTAWA HEART INSTITUTE	$625,400
WAL-MART VISION CENTRE	$524,911
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$168,000
WEST HALDIMAND GENERAL	$362,661
WEST LINCOLN MEMORIAL HOSPITAL	$909,417
WEST NIPISSING GENERAL HOSPITAL	$300,200
WEST PARRY SOUND HEALTH CENTRE	$944,303
WILLIAM OSLER HEALTH SYSTEM	$7,781,962
WILSON MEMORIAL GENERAL HOSPITAL	$160,683
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$1,345,981
WINDSOR REGIONAL HOSPITAL	$4,584,321
WINGHAM & DISTRICT HOSPITAL	$442,817
WOMEN'S COLLEGE HOSPITAL	$1,358,700
WOODSTOCK GENERAL HOSPITAL TRUST	$1,784,005
YORK CENTRAL HOSPITAL	$3,876,995
YOUTHDALE TREATMENT CENTRES	$691,360
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$15,887,723

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	$47,341,580

ONTARIO DRUG PROGRAMS

ABBOTT LABORATORIES LTD	$24,592,217
BRANT COMMUNITY HEALTHCARE SYSTEM	$321,681
CANCER CARE ONTARIO	$215,000,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$1,764,947
COLLINGWOOD GENERAL & MARINE HOSPITAL	$167,256
CREDIT VALLEY HOSPITAL	$3,454,974
GEORGIAN BAY GENERAL HOSPITAL	$201,624
GRAND RIVER HOSPITAL	$3,365,941
HALTON HEALTHCARE SERVICES CORP	$1,160,995
HAMILTON HEALTH SCIENCES CORP	$2,183,949
HEADWATERS HEALTH CARE CENTRE	$159,535
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,372,422
HOSPITAL FOR SICK CHILDREN (HSC)	$14,012,746
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$2,662,830
HUMBER RIVER REGIONAL HOSPITAL	$3,456,951
KINGSTON GENERAL HOSPITAL	$3,460,513
LAKERIDGE HEALTH	$1,423,402
LONDON HEALTH SCIENCES CENTRE	$8,999,214
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$170,716
NIAGARA HEALTH SYSTEM	$3,905,342
NORTH BAY REGIONAL HEALTH CENTRE	$333,382
NORTHUMBERLAND HILLS HOSPITAL	$230,698
ONTARIO DRUGS PROGRAMS	$4,288,251,421

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO DRUG PROGRAMS (CONT'D)

ORILLIA SOLDIERS MEMORIAL HOSPITAL	$1,293,931
OTTAWA HOSPITAL	$6,733,196
PETERBOROUGH REGIONAL HEALTH CENTRE	$1,022,597
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$267,917
RENFREW VICTORIA HOSPITAL	$918,741
ROSS MEMORIAL HOSPITAL	$134,246
ROYAL OTTAWA HEALTH CARE GROUP	$26,556,694
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$791,390
SAULT AREA HOSPITAL	$1,347,300
SCARBOROUGH HOSPITAL	$9,263,104
SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK	$1,685,729
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$2,628,092
ST JOSEPH'S HEALTHCARE HAMILTON	$3,603,811
ST MICHAEL'S HOSPITAL	$3,083,039
STEVENSON MEMORIAL HOSPITAL	$175,848
SUNNYBROOK HEALTH SCIENCES CENTRE	$2,625,906
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$1,215,493
TIMMINS & DISTRICT HOSPITAL	$349,788
TORONTO EAST GENERAL HOSPITAL	$501,911
TRILLIUM	$12,404,365
UNIVERSITY HEALTH NETWORK	$16,490,146
WILLIAM OSLER HEALTH SYSTEM	$2,826,086
YORK CENTRAL HOSPITAL	$4,525,591
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$357,462

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	$1,973,900

ASSISTIVE DEVICES PROGRAM

2CARE4 MEDICAL LIMITED	$485,172
ABILITY HEALTH CARE SUPPLIES INC	$197,642
ABLE HOME HEALTH CARE INC	$1,971,136
ABLETECH SOLUTIONS INC	$431,097
ABSOLUTE HEALTH CARE	$210,722
ACCESS VISION COMMUNICATIONS	$253,866
ACTION HEALTH CARE INC	$361,125
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC	$836,410
ACTIVE ORTHOPEDIC SOLUTIONS	$341,847
ACTIVEARS HEARING CENTRES INC	$189,709
ADL HOME HEALTH CARE INC	$139,175
ADVACARE INC	$691,113
ADVANCED HEARING AID CLINIC INC	$272,750
ADVANCED ORTHODYNAMICS INC	$166,488
ADVANCED ORTHOTIC DESIGNS INC	$229,875
AIRWAY CPAP INC	$214,119
AMPOS ORTHOPAEDICS INC	$380,912
ANIMAS CANADA	$4,025,700
ARCHIBALD MAXILLOFACIAL PROSTHETICS INC	$157,114
ASSISTIVE COMPUTING LTD	$626,102
AUBURN HEARING CENTRE	$139,581
AUDIA HEARING AID CENTRE INC	$256,683
AUDIOMED CANADA INC	$142,200
AUDIOTEK HEARING SYSTEMS INC	$161,000

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

BACK2FEET INC	$732,843
BAYGREEN HOME HEALTHCARE	$177,233
BECK HEARING AID CENTRE INC	$305,725
BENTLEY HEARING SERVICES LTD	$166,023
BEST OF HEARING CENTRE INC	$126,500
BIO STYLE INC	$137,298
BIODESIGN PROSTHETICS AND ORTHOTICS INC	$256,379
BRAMPTON AUDIOLOGY	$120,450
BRAMPTON HEARING AID SERVICES LTD	$346,900
BREATHING SOLUTIONS	$426,765
BRETT OCULAR PROSTHETICS INC	$183,919
BRIAN'S HOME HEALTH CARE & MOBILITY	$218,737
C & DC ORTHOPAEDIC SERVICES	$601,937
CALMAR ORTHOPAEDICS	$531,109
CANADA CARE MEDICAL INC	$1,763,179
CANADIAN HOME HEALTHCARE INC	$1,081,665
CENTRAL PROSTHETIC SERVICES INC	$194,862
CHATTEN'S BETTER HEARING SERVICES	$123,500
CHAVES AUDIOLOGY PROFESSIONAL CORPORATION	$200,577
CIMS HOME HEALTH CARE	$332,176
CLARINGTON/GTA SLEEP APNEA SPECIALIST	$122,033
CLEAR SOUND HEARING INSTRUMENTS INC	$123,525
CLEAR TONE HEARING CENTRE	$191,500
CLINIC HEARING AID CENTRE	$252,850
CLINICAL ORTHOTIC CONSULTANTS	$1,066,056
COMPLETE HEALTHCARE SOLUTIONS	$930,030
CONNECT HEARING	$2,717,777
CONVAL-AID INC	$1,147,239
COSTCO WHOLESALE CANADA LTD	$843,050
C-PAP CLINIC	$527,991
CPAP DIRECT LTD	$944,777
CPAP SOLUTIONS LTD	$214,129
CREDIT VALLEY AUDIOLOGY AND HEARING SERVICES	$126,308
CREDIT VALLEY PRORESP INC	$393,070
CUSTOM COMFORT INC	$161,285
CUSTOM MOBILITY	$265,109
CUSTOM ORTHOTIC DESIGN GROUP LTD	$337,463
CUSTOM ORTHOTICS OF LONDON	$371,382
DAVIDSON HEARING AID CENTRE LTD	$826,824
DELL LEWIS AND KRALL HOME HEALTHCARE	$1,784,627
DELL PHARMACY	$517,410
DESIGN PROSTHETIC APPLIANCE CO	$466,850
DINO F. DELL'ORLETTA	$123,500
DISCOUNT HEARING CENTRES	$208,000
DR. MANDADAKIS, KYRIAKOS	$180,497
DR. MARKOWITZ, MICHELLE	$122,436
DR. PAPADAKIS, GEORGE	$290,151
DURA MED MOBILITY PRODUCTS INC	$316,340
DURHAM AUDIOMETRIC SERVICES LTD	$300,550
DURHAM HOME RESPIRATORY SERVICES	$602,791
DURHAM MEDICAL (1983) LTD	$1,084,819
EAGLE ORTHOPAEDICS	$475,820
EASTERN MOBILITY SPECIALISTS INC	$894,328

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

ELGIN AUDIOLOGY CONSULTANTS	$338,209
ESSENTIAL HEARING SERVICES	$124,500
ESSENTIAL RESPIRATORY SERVICES	$160,940
EVISION ASSISTIVE TECHNOLOGY	$462,862
EXPERT HEARING SOLUTIONS	$416,950
FAMILY HEARING CLINIC INC	$123,900
FIRST CHOICE HEALTH CARE INC	$225,058
FIRST PLACE PHARMACY	$195,856
FPM SOLUTIONS	$481,614
FRONTENAC HEARING CLINIC	$163,200
FRONTIER COMPUTING	$891,311
GLOBAL HEARING AID CLINIC INC	$197,364
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC	$311,251
HALL AND ASSOCIATES PROSTHETICARE INC	$366,573
HALTON HEARING CENTRE	$142,561
HAMILTON HEALTH SCIENCES CORPN/PROSTHETICS & ORTHOTICS DEPT	$1,944,956
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC	$944,172
HANDI-HOUSE LTD	$258,849
HANDY TECH CONSULTING	$352,410
HAROLD K. ARNOLD HEARING AIDS LIMITED	$255,600
HEALTH CARE PHARMACY	$466,170
HEALTH SCIENCES NORTH/HORIZON SANTE-NORD	$422,874
HEAR AFTER	$122,850
HEAR AGAIN BALANCE AND HEARING CENTRES	$243,075
HEAR AT LAST	$414,750
HEAR FOR LIFE HEARING CENTRES 2007	$234,138
HEAR RIGHT CANADA	$263,545
HEAR TORONTO	$132,500
HEARING AID SERVICES POUR PROTHESE AUDITIVE	$436,296
HEARING CLINIC	$232,050
HEARING FIRST INC	$242,900
HEARING SCIENCES	$261,550
HEARING SOLUTIONS	$1,251,009
HEARING WELLNESS CENTRE	$129,123
HELIX HEARING CARE CENTRE	$2,348,468
HEMMERICH HEARING CENTER LTD	$161,500
HITCHON'S HEARING CENTRE	$182,000
HME LTD	$4,011,072
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$1,967,887
HOME HEALTH AND MEDICAL SUPPLIES	$130,798
HOME LIFECARE SERVICES INC	$907,618
HOME SLEEP CARE	$890,505
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC	$1,027,257
HOTEL DIEU HOSPITAL, KINGSTON HEARING AID DISPENSARY	$185,473
HOTEL DIEU SHAVER HEALTH AND REHABILITATION CENTRE	$150,373
HUNT'S HEALTHCARE INC	$1,849,208
INNOVATIVE ORTHOTIC DESIGN LAB	$140,301
INSPIAIR INC	$181,707
INSPIRATION MEDIC INC	$961,567
JULIANE C. SHANTZ AUDIOLOGIST INC	$247,357
K & H AUDIOLOGY SERVICES	$146,874
KAWARTHA ORTHOPAEDIC SERVICES	$377,319
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS	$322,896

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

KELLY'S HOME CARE CENTRE	$257,015
KIMBERLEY HEARING CENTRE	$151,383
KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$372,054
KL COMPUTERS	$251,873
LAKERIDGE HEALTH CORPORATION	$275,178
LAKESHORE PARAMEDICAL HEARING SERVICES INC	$138,238
LAMBTON AUDIOLOGY ASSOCIATES	$157,192
LEAMINGTON MEDICAL SUPPLIES & SERVICES	$469,988
LECKIE HEARING SERVICES	$147,350
LINDSAY EAR CLINIC	$239,555
LISTENUP! CANADA	$8,715,065
LOEWEN PROSTHETIC SERVICES LTD	$360,151
LONDON AUDIOLOGY CONSULTANTS	$264,615
LONDON EAR CLINIC INC	$259,326
LONDON HEALTH SCIENCES CENTRE, UNIVERSITY CAMPUS	$172,993
LONDON PROSTHETICS CO. LTD	$475,324
LYDIA KREUK, HEARING SERVICES	$165,950
MACKHALL MOBILITY PRODUCTS INC	$973,267
MADDEN HEARING CENTRE	$254,950
MANSUETA MEDICAL GARMENT FITTERS LTD	$235,920
MARKHAM HEARING CENTRE INC	$201,800
MARKHAM STOUFFVILLE HOSPITAL	$274,945
MARKHAM-STOUFFVILLE HEARING SERVICES LTD	$185,217
MARSHALL CHASIN & ASSOCIATES	$176,413
MAXIM MEDICAL SUPPLIES	$395,854
MAXIMUM MOBILITY AND ACCESS CENTRE	$211,940
MED+ MEDICAL EQUIPMENT DISTRIBUTION	$493,836
MEDELIFE HEALTHCARE SERVICES LTD	$469,312
MEDICAL CENTRE HEARING SERVICES	$134,500
MEDICAL MOTION	$272,466
MEDICHAIR / HOME HEALTH CARE DEPOT	$422,267
MEDICHAIR BARRIE	$314,512
MEDICHAIR CHATS	$281,438
MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC	$1,195,579
MEDICHAIR DURHAM	$399,286
MEDICHAIR ETOBICOKE	$284,732
MEDICHAIR HALTON	$1,437,637
MEDICHAIR LONDON	$366,812
MEDICHAIR MARKHAM	$338,868
MEDICHAIR NORTHERN ONTARIO	$161,002
MEDICHAIR OTTAWA	$161,527
MEDICHAIR PEMBROKE	$336,869
MEDICHAIR QUINTE	$171,944
MEDICHAIR TEMISKAMING LTD	$461,071
MEDICHAIR THUNDER BAY	$292,450
MEDICHAIR TORONTO (NORTH YORK)	$389,971
MEDICHAIR TRENT	$480,237
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$388,194
MEDICHAIR/SUDBURY	$254,443
MEDICS MOBILITY INC	$249,698
MEDIGAS	$11,016,829
MEDTRONIC OF CANADA LTD	$6,552,000
METRO HEARING AID CLINIC INC	$170,500

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

MINDEN HEARING SERVICE	$148,000
MOBILITY CARE CO.	$388,332
MOBILITY SAVERS	$1,400,611
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD.	$385,550
MOTION SPECIALTIES	$6,876,013
MOTION SPECIALTIES BARRIE	$1,732,337
MOTION SPECIALTIES BELLEVILLE INCORPORATED	$1,126,210
MOTION SPECIALTIES CHATHAM	$1,117,391
MOTION SPECIALTIES HAMILTON	$1,573,275
MOTION SPECIALTIES KINGSTON	$1,122,491
MOTION SPECIALTIES KITCHENER	$1,622,319
MOTION SPECIALTIES LONDON	$1,297,632
MOTION SPECIALTIES MISSISSAUGA	$1,585,846
MOTION SPECIALTIES OSHAWA	$900,158
MOTION SPECIALTIES OTTAWA	$1,153,226
MOTION SPECIALTIES PETERBOROUGH	$660,003
MOTION SPECIALTIES SAULT STE MARIE	$438,733
MOTION SPECIALTIES ST. CATHARINES	$1,069,761
MOTION SPECIALTIES SUDBURY	$733,686
MOTION SPECIALTIES TIMMINS	$541,107
MOTION SPECIALTIES WINDSOR	$2,941,225
MOUNT SINAI HOSPITAL	$131,167
MOUNTAIN HEARING CENTER	$144,099
MRC HEALTHCARE	$712,377
MUSKOKA HEARING AIDS LTD	$158,000
NIAGARA MOBILITY LIMITED	$1,154,702
NIAGARA PROSTHETICS & ORTHOTICS CORP	$1,112,955
NIPISSING ORTHOPAEDIC LABORATORY INC	$396,186
NORTH BAY AUDIOLOGY CLINIC LTD	$311,000
NORTH WALKERVILLE AUDIOLOGY ASSOCIATES	$123,500
NORTHERN RESPIRATORY CENTRE INC	$517,009
NORTHLAND PROSTHETICS INC	$334,871
NORTHUMBERLAND HEARING CENTRES INC	$255,509
ONTARIO HOME HEALTH	$1,310,990
ONTARIO MEDICAL SUPPLY LIMITED	$3,113,174
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC	$530,223
ORTHOPAEDIC APPLIANCE RESEARCH LTD	$140,349
ORTHOPEDIC BRACING SOLUTIONS INC	$436,480
ORTHOPROACTIVE CONSULTANTS INC	$945,880
ORTHO-TEC LIMITED	$257,047
ORTHOTIC DIMENSIONS INC	$375,992
OSHAWA HEARING AID CLINIC	$180,100
OTTAWA AUDIOLOGY ASSOCIATES	$354,501
OXFORD PRORESP INC	$180,801
P & D ORTHOTICS-PROSTHETICS INC	$306,026
PARKER HOME HEALTH CARE	$192,750
PEEL AUDIOLOGY AND HEARING AID SERVICES	$166,450
PETERBOROUGH AUDIOLOGY INC	$181,000
PLUMMER OPTICAL AND HEARING	$221,083
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY	$336,931
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES	$498,121
PROFMED HEALTHCARE SOLUTIONS INC	$133,566
PRORESP INC	$1,017,961

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

PROSTHETIC ABILITY INC	$312,142
PROSTHETIC ENERGY INC	$394,388
PROSTHETIC ENERGY WEST INC	$332,541
PROSTHETIC TECHNOLOGIES INC	$313,694
PROSTHETICS ORTHOTICS BARRIE	$856,569
R.T. RESPIRATORY SERVICES INC	$275,995
RECOVERY GARMENT CENTRE INC	$248,826
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC	$168,016
RENFREW VICTORIA HOSPITAL	$152,673
RESOLUTION REHAB	$191,865
RESPIRATORY HOMECARE SOLUTIONS INC	$233,042
RESTASSURE INC	$540,707
ROBILLARD HEARING CENTRES	$904,988
ROCHE INSULIN DELIVERY SYSTEMS INC	$415,800
ROYAL PRORESP INC	$454,469
SARNIA HOME RESPIRATORY SERVICE INC	$179,980
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION	$120,500
SEARS HEARING CENTRE	$1,458,383
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS)	$159,135
SHOPPERS HOME HEALTH CARE	$49,735,284
SILVER CROSS	$800,832
SLEEP MANAGEMENT GROUP LTD	$3,050,430
SLEEP THERAPY MANAGEMENT INC	$413,854
SMITH PROSTHETIC SERVICES LTD	$298,064
SOUND COMMUNICATION	$177,000
SOUND RESPIRATORY CARE	$212,772
SPECIALTY FOOD SHOP	$297,979
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC	$207,350
STAMFORD HEARING AIDS	$197,000
SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD	$357,946
SUDBURY REGIONAL HEARING SERVICES	$161,350
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	$1,336,799
TACIT	$171,922
TECHNOLOGIES HUMANWARE CANADA INC	$169,434
THAMES VALLEY CHILDREN'S CENTRE	$160,008
THE AUDIOLOGY CLINIC OF SOUTHWESTERN ONTARIO	$284,530
THE CANADIAN HEARING SOCIETY	$1,104,487
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$409,514
THE HEARING AID CENTRE	$183,975
THE HEARING INSTITUTE LTD	$333,465
THE HEARING SOURCE LTD	$124,000
THE HOSPITAL FOR SICK CHILDREN	$676,371
THE OAKVILLE HEARING CENTRE INC	$195,000
THE REHABILITATION CENTRE	$414,981
THE SOUND ROOM (OTTAWA) INC	$135,975
THE ST. THOMAS-ELGIN GENERAL HOSPITAL	$189,102
THUNDER BAY ORTHOPAEDIC INC	$350,432
TOM DEAN OCULARISTS INC	$203,904
TORONTO EYE PROSTHETICS	$323,611
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD	$1,642,815
TOTAL HEARING CENTRE	$883,993
TRILLIUM HEARING CENTRE INC	$252,113
TRUPPE ARTIFICIAL LIMB & BRACE LTD	$179,374

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED	$620,037
UDI COMPREHENSIVE HEARING SERVICES LIMITED	$160,000
UNION HEARING AID CENTRE LIMITED	$2,418,680
UPPER CANADA HEARING AND SPEECH CENTRE	$149,000
UPTON POSITIONING DESIGNS INC	$234,351
UXBRIDGE HEARING CENTRE	$146,488
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC	$335,728
VITALAIRE	$3,855,847
VOUT'S HEARING AID CENTRE	$121,500
WEBB OCULAR PROSTHETICS	$561,490
WELLINGTON HEARING CARE	$151,549
WEST PARK HEALTHCARE CENTRE	$928,251
WESTERN PRORESP INC	$329,384
WHOLE NET TECHNOLOGY	$639,617
WILDER MEDICAL HOME CARE CENTRE	$196,802
WINONA HEARING AID CENTRE INC	$126,000
YORK MEDICAL MOBILITY INC	$730,040
YOUNG'S PHARMACY LIMITED	$202,083
YUREK HOME HEALTHCARE LTD	$874,564
ZABELL HEARING CENTRE INC	$187,513
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$19,113,564

HOME OXYGEN PROGRAM

BRANT COMMUNITY HEALTHCARE SYSTEM	$543,403
BREATHE EASY RESPIRATORY HOME CARE INC	$517,193
C.AIR	$888,674
CANADIAN HOME HEALTHCARE INC	$164,285
CARTER MEDICAL SUPPLY INC	$161,524
CENTRE FOR PULMONARY REHABILITATION	$226,931
CHARLTON RESPIRATORY HEALTHCARE	$308,985
COMPLETE HEALTHCARE SOLUTIONS	$1,161,070
COMPLETE HEALTHCARE SOLUTIONS NORTH	$660,912
CREDIT VALLEY PRORESP INC	$1,050,679
EASTERN MOBILITY SPECIALISTS INC	$863,146
HOME CARE OXYGEN SERVICE	$549,548
HOME LIFECARE SERVICES INC	$440,583
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC	$543,511
HORIZON PRORESP INC	$1,300,055
INSPIAIR INC	$561,439
KINGSTON OXYGEN HOME HEALTH CARE CENTRE	$522,209
LAKERIDGE HEALTH CORPORATION	$1,594,367
LAMBTON PRORESP INC	$1,030,489
LIFE BREATH HOME CARE SERVICES INC	$315,264
LONDON HOME RESPIRATORY INC	$138,451
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT	$403,369
MEDIGAS	$24,400,604
MOTION SPECIALTIES BARRIE	$163,071
MOTION SPECIALTIES BELLEVILLE	$122,214
MOTION SPECIALTIES KITCHENER	$145,943
MOTION SPECIALTIES PETERBOROUGH	$221,283
NORTH YORK GENERAL HOSPITAL	$742,572
NORTHERN RESPIRATORY CENTRE INC	$532,238
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC	$1,156,884

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HOME OXYGEN PROGRAM (CONT'D)

OXFORD PRORESP INC	$870,947
PRORESP INC	$10,589,788
R.T. RESPIRATORY SERVICES INC	$1,369,243
RESTASSURE INC	$184,145
ROYAL PRORESP INC	$2,562,652
SCARBOROUGH PRORESP INC	$723,456
SHOPPERS HOME HEALTH CARE	$412,142
SHOPPERS HOME HEALTH CARE (ONTARIO) INC	$2,194,679
SOUND RESPIRATORY CARE	$698,769
ST. JOSEPH'S PRORESP INC	$771,576
THE ST. THOMAS-ELGIN GENERAL HOSPITAL	$906,932
TRILLIUM PRORESP INC	$974,836
VITALAIRE	$16,199,280
WESTERN PRORESP INC	$2,165,396
WILLIAM OSLER PRORESP INC	$1,562,875
WINDSOR REGIONAL PRORESP INC	$287,838
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$555,540

MIDWIFERY SERVICES

ASSOCIATION OF ONTARIO MIDWIVES	$3,387,434
BARRIE COMMUNITY HEALTH CENTRE	$5,778,744
COLLEGE OF MIDWIVES OF ONTARIO	$842,216
CSC NIAGARA	$3,780,176
GUELPH COMMUNITY HEALTH CENTRE	$3,327,282
HALTON HEALTHCARE SERVICES CORP	$3,461,840
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$3,267,290
LANGS FARM VILLAGE ASSOCIATION	$2,303,487
LONDON HEALTH SCIENCES CENTRE	$7,541,833
MARKHAM STOUFFVILLE HOSPITAL	$2,474,196
PETERBOROUGH FAMILY RESOURCE CENTRE	$5,102,514
SAULT AREA HOSPITAL	$1,654,836
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$12,590,970
STRATFORD GENERAL HOSPITAL	$3,778,670
THUNDER BAY COUNSELLING CENTRE	$3,069,153
UNISON HEALTH & COMMUNITY SERVICES	$34,894,614
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$5,267,552
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$1,845,948
WOOLWICH COMMUNITY HEALTH CENTRE	$1,784,256

OFFICIAL LOCAL HEALTH AGENCIES

BRANT COUNTY HEALTH UNIT	$4,209,549
CHATHAM-KENT HEALTH UNIT	$3,648,080
CITY OF HAMILTON	$14,360,342
CITY OF OTTAWA	$18,005,789
CITY OF TORONTO HEALTH UNIT	$72,411,952
DISTRICT OF ALGOMA HEALTH UNIT	$5,406,745
DURHAM REGION HEALTH UNIT	$15,113,323
EASTERN ONTARIO HEALTH UNIT	$5,480,770
ELGIN ST THOMAS HEALTH UNIT	$2,933,471
GREY BRUCE HEALTH UNIT	$5,442,381
HALDIMAND-NORFOLK HEALTH UNIT	$2,715,939
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$6,285,454
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$5,115,808

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)	
HURON COUNTY HEALTH UNIT	$2,502,784
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$6,004,824
LAMBTON HEALTH UNIT	$3,850,855
LEEDS-GRENVILLE & LANARK	$4,479,392
MIDDLESEX-LONDON HEALTH UNIT	$9,769,696
NIAGARA REGIONAL AREA HEALTH UNIT	$12,464,515
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$7,171,877
NORTHWESTERN HEALTH UNIT	$6,125,761
OXFORD COUNTY HEALTH UNIT	$3,091,438
PEEL REGION HEALTH UNIT	$24,998,199
PERTH DISTRICT HEALTH UNIT	$2,994,804
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$4,441,974
PORCUPINE HEALTH UNIT	$4,692,228
REGIONAL MUNICIPALITY OF HALTON	$10,616,820
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,562,078
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$12,887,384
SUDBURY & DISTRICT HEALTH UNIT	$10,073,356
THUNDER BAY DISTRICT HEALTH UNIT	$5,864,957
TIMISKAMING HEALTH UNIT	$2,499,245
WATERLOO HEALTH UNIT	$11,705,426
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$7,712,053
WINDSOR-ESSEX COUNTY HEALTH UNIT	$7,551,381
YORK REGIONAL HEALTH UNIT	$21,385,235
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$35,000

OUTBREAKS OF DISEASES	
CITY OF HAMILTON	$155,112
CITY OF OTTAWA	$343,752
CITY OF TORONTO HEALTH UNIT	$692,251
DISTRICT OF ALGOMA HEALTH UNIT	$148,544
DURHAM REGION HEALTH UNIT	$213,237
MIDDLESEX-LONDON HEALTH UNIT	$267,509
MOUNT SINAI HOSPITAL	$131,171
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$264,069
NIAGARA REGIONAL AREA HEALTH UNIT	$137,597
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$148,908,994
PEEL REGION HEALTH UNIT	$309,638
REGIONAL MUNICIPALITY OF HALTON	$162,195
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$360,829
SUNNYBROOK HEALTH SCIENCES CENTRE	$1,929,036
UNIVERSITY HEALTH NETWORK	$495,220
WATERLOO HEALTH UNIT	$236,380
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$129,943
YORK REGIONAL HEALTH UNIT	$258,847
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,409,518

HIV/AIDS AND HEPATITIS C PROGRAMS	
2 SPIRITED PEOPLE OF THE FIRST NATIONS	$286,537
AFRICANS IN PARTNERSHIP AGAINST AIDS	$400,920
AIDS COMMITTE OF NORTH BAY & AREA	$637,294
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA	$418,455
AIDS COMMITTEE OF DURHAM	$572,826
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY	$615,269

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)

AIDS COMMITTEE OF OTTAWA	$1,025,951
AIDS COMMITTEE OF SIMCOE COUNTY	$185,486
AIDS COMMITTEE OF THUNDER BAY	$1,175,020
AIDS COMMITTEE OF TORONTO	$1,573,016
AIDS COMMITTEE OF WINDSOR	$654,751
AIDS COMMITTEE OF YORK REGION	$288,800
AIDS NIAGARA	$539,668
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION	$283,325
ASIAN COMMUNITY AIDS SERVICES	$293,365
BLACK COALITION FOR AIDS PREVENTION	$1,345,512
BRAMALEA COMMUNITY HEALTH CENTRE	$333,729
BRUCE HOUSE	$223,642
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE	$544,637
CANADIAN BLOOD AGENCY	$4,368,720
CENTRE FOR SPANISH SPEAKING PEOPLES	$157,259
CITY OF HAMILTON	$152,476
CITY OF OTTAWA	$215,316
DEAF OUTREACH PROJECT	$170,102
FAMILY SERVICE TORONTO	$134,620
FIFE HOUSE FOUNDATION	$624,944
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT	$658,177
HAMILTON AIDS NETWORK	$711,035
HASSLE FREE CLINIC	$488,388
HEMOPHILIA ONTARIO	$434,793
HIV & AIDS LEGAL CLINIC (ONTARIO)	$367,172
HIV/AIDS REGIONAL SERVICES	$448,067
KINGSTON COMMUNITY HEALTH CENTRES	$2,565,246
LAKERIDGE HEALTH	$238,537
LOFT COMMUNITY SERVICES	$251,710
LONDON INTERCOMMUNITY HEALTH CENTRE	$406,944
MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT	$147,785
NIAGARA HEALTH SYSTEM	$559,691
NISHNAWBE ASKI NATION	$139,296
ONTARIO ABORIGINAL HIV/AIDS STRATEGY	$1,338,982
ONTARIO AIDS NETWORK	$1,501,847
ONTARIO HIV TREATMENT NETWORK	$10,187,300
OSHAWA COMMUNITY HEALTH CENTRE	$280,603
OTTAWA HOSPITAL	$608,047
OTTAWA HOSPITAL RESEARCH INSTITUTE	$152,300
PEEL HIV/AIDS NETWORK	$571,005
PETERBOROUGH AIDS RESOURCE NETWORK (PARN)	$446,877
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK	$390,034
REGIONAL HIV/AIDS CONNECTION	$1,043,671
RESEAU ACCESS NETWORK	$942,012
SANDY HILL COMMUNITY HEALTH CENTRE	$262,110
SANGUEN HEALTH CENTRE FOUNDATION	$410,536
SHERBOURNE HEALTH CENTRE	$353,192
SOMERSET WEST COMMUNITY HEALTH CENTRE	$650,496
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$923,343
ST MICHAEL'S HOSPITAL	$852,651
ST STEPHEN'S COMMUNITY HOUSE	$133,496
TERESA GROUP CHILD & FAMILY AID	$451,154
TIMMINS FAMILY HEALTH TEAM	$431,471

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)

TORONTO PEOPLE WITH AIDS FOUNDATION	$1,184,806
UNION OF ONTARIO INDIANS	$139,296
UNIVERSITY HEALTH NETWORK	$360,000
UNIVERSITY OF OTTAWA	$158,200
UNIVERSITY OF TORONTO	$691,900
WAYSIDE HOUSE OF HAMILTON	$379,132
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$421,698
WOMENS HEALTH IN WOMENS HANDS	$126,700
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$130,063
YOUTHLINK OF METROPOLITAN TORONTO	$134,617
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,389,530

TUBERCULOSIS PREVENTION

CITY OF TORONTO HEALTH UNIT	$211,047
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$5,987,640
WEST PARK HEALTHCARE CENTRE	$479,037
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$184,946

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA	$290,378
CITY OF TORONTO HEALTH UNIT	$860,548
MIDDLESEX-LONDON HEALTH UNIT	$241,991
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES	$723,132
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,104,746

PUBLIC HEALTH ASSOCIATIONS

ONTARIO COUNCIL ON COMMUNITY HEALTH	$121,800
ONTARIO PUBLIC HEALTH ASSOCIATION	$150,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$13,823

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES	$479,742,000
MCMASTER UNIVERSITY	$530,029
OTTAWA HOSPITAL	$463,262
ST MICHAEL'S HOSPITAL	$3,260,567
SUNNYBROOK HEALTH SCIENCES CENTRE	$573,741

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO	$67,174,150

INFECTION CONTROL

BRANT COUNTY HEALTH UNIT	$167,888
CHATHAM-KENT HEALTH UNIT	$292,682
CITY OF HAMILTON	$1,113,816
CITY OF OTTAWA	$1,455,031
CITY OF TORONTO HEALTH UNIT	$4,998,419
DISTRICT OF ALGOMA HEALTH UNIT	$223,851
DURHAM REGION HEALTH UNIT	$532,702
EASTERN ONTARIO HEALTH UNIT	$226,188
ELGIN ST THOMAS HEALTH UNIT	$218,222
GREY BRUCE HEALTH UNIT	$279,149
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$164,418
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$212,602

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

INFECTION CONTROL (CONT'D)

KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$447,709
LAMBTON HEALTH UNIT	$175,236
LEEDS-GRENVILLE & LANARK	$345,897
MIDDLESEX-LONDON HEALTH UNIT	$1,175,215
NIAGARA REGIONAL AREA HEALTH UNIT	$581,728
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$382,497
NORTHWESTERN HEALTH UNIT	$162,521
OXFORD COUNTY HEALTH UNIT	$170,790
PEEL REGION HEALTH UNIT	$1,185,487
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$223,851
PORCUPINE HEALTH UNIT	$224,877
REGIONAL MUNICIPALITY OF HALTON	$358,371
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$135,102
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$734,219
SUDBURY & DISTRICT HEALTH UNIT	$391,736
THUNDER BAY DISTRICT HEALTH UNIT	$559,628
WATERLOO HEALTH UNIT	$523,285
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$335,776
WINDSOR-ESSEX COUNTY HEALTH UNIT	$354,380
YORK REGIONAL HEALTH UNIT	$730,514
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$432,594

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$4,497,462
CITY OF CORNWALL	$5,011,809
CITY OF GREATER SUDBURY	$9,119,902
CITY OF GUELPH	$5,606,248
CITY OF HAMILTON	$16,927,679
CITY OF KAWARTHA LAKES	$2,965,052
CITY OF OTTAWA	$42,759,883
CITY OF THUNDER BAY	$10,549,587
CITY OF TIMMINS	$1,432,773
CITY OF TORONTO	$98,666,631
COUNTY OF BRANT	$3,456,559
COUNTY OF BRUCE	$4,190,974
COUNTY OF DUFFERIN	$2,790,050
COUNTY OF ELGIN	$3,967,018
COUNTY OF ESSEX	$15,332,212
COUNTY OF FRONTENAC	$6,857,851
COUNTY OF GREY	$5,366,288
COUNTY OF HALIBURTON	$1,915,008
COUNTY OF HASTINGS	$6,073,618
COUNTY OF HURON	$4,421,473
COUNTY OF LAMBTON	$6,505,908
COUNTY OF LANARK	$3,557,679
COUNTY OF LENNOX AND ADDINGTON	$2,180,995
COUNTY OF MIDDLESEX	$13,066,783
COUNTY OF NORTHUMBERLAND	$4,736,721
COUNTY OF OXFORD	$4,574,247
COUNTY OF PERTH	$4,436,294
COUNTY OF PETERBOROUGH	$6,472,434
COUNTY OF PRINCE EDWARD	$1,134,960
COUNTY OF RENFREW	$6,274,608

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

COUNTY OF SIMCOE	$17,485,647
DISTRICT MUNICIPALITY OF MUSKOKA	$4,744,018
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$5,847,503
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD	$3,936,871
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$2,851,020
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,946,845
HALDIMAND COUNTY	$2,150,179
KENORA DISTRICT SERVICES BOARD	$7,333,976
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$8,266,910
MUNICIPALITY OF CHATHAM-KENT	$4,938,440
NORFOLK COUNTY	$3,401,156
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$3,863,135
REGIONAL MUNICIPALITY OF DURHAM	$17,625,180
REGIONAL MUNICIPALITY OF HALTON	$11,882,246
REGIONAL MUNICIPALITY OF NIAGARA	$20,515,161
REGIONAL MUNICIPALITY OF PEEL	$29,857,899
REGIONAL MUNICIPALITY OF WATERLOO	$9,764,963
REGIONAL MUNICIPALITY OF YORK	$25,379,612
TOWN OF PARRY SOUND	$3,863,568
UNITED COUNTIES OF LEEDS & GRENVILLE	$4,757,229
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,460,140

OTHER AMBULANCE OPERATIONS

BEAUSOLEIL FIRST NATION	$1,129,832
CHIPPEWAS OF RAMA FIRST NATION	$1,410,311
HAMILTON HEALTH SCIENCES CORP	$1,955,762
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,516,343
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$2,272,294
LAKERIDGE HEALTH	$1,864,872
LONDON HEALTH SCIENCES CENTRE	$2,093,183
MUSKOKA AMBULANCE SERVICE C A C C	$1,439,465
NAOTKAMEGWANNING FIRST NATION	$611,082
NORTH BAY REGIONAL HEALTH CENTRE	$2,007,333
ONEIDA NATION OF THE THAMES	$1,213,729
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE	$352,036
ORNGE	$13,801,105
OTTAWA HOSPITAL	$2,720,513
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$3,671,837
SAULT AREA HOSPITAL	$2,125,397
SIX NATIONS OF THE GRAND RIVER	$1,393,012
SUNNYBROOK HEALTH SCIENCES CENTRE	$3,213,288
SYDENHAM DISTRICT HOSPITAL	$2,234,936
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$928,134
WEENEEBAYKO AREA HEALTH AUTHORITY	$8,562,988
WEST PARRY SOUND HEALTH CENTRE	$1,480,780
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$326,648

HEALTH INFRASTRUCTURE RENEWAL FUND

ALEXANDRA HOSPITAL	$267,414
ALEXANDRA MARINE AND GENERAL HOSPITAL	$270,827
ALMONTE GENERAL HOSPITAL	$239,809
ANSON GENERAL HOSPITAL	$211,750
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$241,009

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ATIKOKAN GENERAL HOSPITAL	$420,632
BAYCREST CENTRE FOR GERIATRIC CARE	$252,510
BINGHAM MEMORIAL HOSPITAL	$211,750
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$203,000
BLUEWATER HEALTH	$1,371,026
BRANT COMMUNITY HEALTHCARE SYSTEM	$2,172,234
BRIDGEPOINT HOSPITAL	$229,806
BROCKVILLE GENERAL HOSPITAL	$566,598
BRUYERE CONTINUING CARE INC	$1,265,964
CAMBRIDGE MEMORIAL HOSPITAL	$1,237,358
CAMPBELLFORD MEMORIAL HOSPITAL	$184,324
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$243,339
CASEY HOUSE HOSPICE	$216,049
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,411,203
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$323,384
CLINTON PUBLIC HOSPITAL	$261,622
COLLINGWOOD GENERAL & MARINE HOSPITAL	$197,948
CORNWALL COMMUNITY HOSPITAL	$513,903
CREDIT VALLEY HOSPITAL	$2,104,131
DEEP RIVER AND DISTRICT HOSPITAL	$235,944
DRYDEN REGIONAL HEALTH CENTRE	$222,445
ENGLEHART & DISTRICT HOSPITAL INC	$349,666
ESPANOLA GENERAL HOSPITAL	$226,823
FOUR COUNTIES HEALTH SERVICES	$260,493
GEORGIAN BAY GENERAL HOSPITAL	$552,755
GERALDTON DISTRICT HOSPITAL	$209,141
GLENGARRY MEMORIAL HOSPITAL	$238,741
GRAND RIVER HOSPITAL	$500,858
GREY BRUCE HEALTH SERVICES	$1,647,344
GROVES MEMORIAL COMMUNITY HOSPITAL	$734,187
GUELPH GENERAL HOSPITAL	$340,012
HALDIMAND WAR MEMORIAL HOSPITAL	$453,319
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$355,901
HALTON HEALTHCARE SERVICES CORP	$1,139,905
HAMILTON HEALTH SCIENCES CORP	$2,855,823
HANOVER & DISTRICT HOSPITAL	$267,178
HEADWATERS HEALTH CARE CENTRE	$378,680
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$208,415
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$247,078
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$596,750
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$726,106
HORNEPAYNE COMMUNITY HOSPITAL	$211,750
HOSPITAL FOR SICK CHILDREN (HSC)	$5,498,249
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$498,371
HUMBER RIVER REGIONAL HOSPITAL	$1,193,814
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$277,253
KEMPTVILLE DISTRICT HOSPITAL	$357,812
KINGSTON GENERAL HOSPITAL	$8,760,680
KIRKLAND & DISTRICT HOSPITAL	$747,863
LADY DUNN HEALTH CENTRE	$211,750
LADY MINTO HOSPITAL AT COCHRANE	$211,750
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$999,024
LAKERIDGE HEALTH	$1,257,815

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$854,427
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$287,168
LISTOWEL MEMORIAL HOSPITAL	$267,725
LONDON HEALTH SCIENCES CENTRE	$1,615,031
MANITOULIN HEALTH CENTRE	$406,000
MANITOUWADGE GENERAL HOSPITAL	$284,819
MARKHAM STOUFFVILLE HOSPITAL	$706,152
MATTAWA GENERAL HOSPITAL	$203,000
MCCAUSLAND HOSPITAL	$477,513
MONTFORT HOSPITAL	$308,536
MOUNT SINAI HOSPITAL	$804,847
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$859,924
NIAGARA HEALTH SYSTEM	$1,690,889
NIPIGON DISTRICT MEMORIAL HOSPITAL	$206,272
NORFOLK GENERAL HOSPITAL	$399,814
NORTH BAY REGIONAL HEALTH CENTRE	$588,389
NORTH WELLINGTON HEALTH CARE CORP	$586,566
NORTH YORK GENERAL HOSPITAL	$880,251
NORTHUMBERLAND HILLS HOSPITAL	$202,443
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$267,383
OTTAWA HOSPITAL	$1,210,574
PEMBROKE REGIONAL HOSPITAL INC	$269,099
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$474,422
PETERBOROUGH REGIONAL HEALTH CENTRE	$456,588
PROVIDENCE CARE CENTRE	$1,576,772
PROVIDENCE HEALTH CARE	$261,518
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$236,849
QUEENSWAY CARLETON HOSPITAL	$315,435
QUINTE HEALTHCARE CORP	$1,094,696
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$206,274
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$179,782
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$313,265
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$397,081
RENFREW VICTORIA HOSPITAL	$250,820
RIVERSIDE HEALTH CARE FACILITIES INC	$658,491
ROSS MEMORIAL HOSPITAL	$317,890
ROUGE VALLEY HEALTH SYSTEMS	$524,355
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$281,010
RUNNYMEDE HEALTHCARE CENTRE	$186,430
SALVATION ARMY GRACE HOSPITAL	$694,428
SAULT AREA HOSPITAL	$1,015,408
SCARBOROUGH HOSPITAL	$3,418,121
SEAFORTH COMMUNITY HOSPITAL	$258,878
SENSENBRENNER HOSPITAL	$211,750
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$254,521
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$419,650
SMOOTH ROCK FALLS HOSPITAL	$221,750
SOUTH BRUCE GREY HEALTH CENTRE	$1,038,801
SOUTH HURON HOSPITAL	$259,000
SOUTHLAKE REGIONAL HEALTH CENTRE	$611,075
ST FRANCIS MEMORIAL HOSPITAL	$290,967
ST JOHN'S REHABILITATION HOSPITAL	$348,785
ST JOSEPH'S CARE GROUP CORP	$276,615

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$183,750
ST JOSEPHS GENERAL HOSPITAL	$600,018
ST JOSEPH'S HEALTH CARE LONDON	$915,698
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$198,241
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$319,649
ST JOSEPH'S HEALTHCARE HAMILTON	$846,516
ST MARY'S GENERAL HOSPITAL	$944,500
ST MARYS MEMORIAL HOSPITAL	$259,591
ST MICHAEL'S HOSPITAL	$3,275,712
ST THOMAS-ELGIN GENERAL HOSPITAL	$330,352
STEVENSON MEMORIAL HOSPITAL	$289,288
STRATFORD GENERAL HOSPITAL	$329,546
STRATHROY MIDDLESEX GENERAL	$281,869
SUNNYBROOK HEALTH SCIENCES CENTRE	$8,769,584
SYDENHAM DISTRICT HOSPITAL	$189,228
TEMISKAMING HOSPITAL	$457,070
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$353,962
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$276,190
TIMMINS & DISTRICT HOSPITAL	$211,750
TORONTO EAST GENERAL HOSPITAL	$766,881
TORONTO REHAB	$955,022
TRILLIUM HEALTH CENTRE	$610,794
UNIVERSITY HEALTH NETWORK	$2,130,493
UNIVERSITY OF OTTAWA HEART INSTITUTE	$316,299
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$1,016,435
WEENEEBAYKO AREA HEALTH AUTHORITY	$1,559,475
WEST HALDIMAND GENERAL	$192,898
WEST LINCOLN MEMORIAL HOSPITAL	$504,304
WEST NIPISSING GENERAL HOSPITAL	$730,880
WEST PARK HEALTHCARE CENTRE	$252,992
WEST PARRY SOUND HEALTH CENTRE	$203,000
WILLIAM OSLER HEALTH SYSTEM	$2,090,482
WILSON MEMORIAL GENERAL HOSPITAL	$205,359
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$246,298
WINDSOR REGIONAL HOSPITAL	$589,828
WINGHAM & DISTRICT HOSPITAL	$265,172
WOMEN'S COLLEGE HOSPITAL	$217,941
WOODSTOCK GENERAL HOSPITAL TRUST	$207,525
YORK CENTRAL HOSPITAL	$540,174

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO	$29,500,000

LONG-TERM CARE PROGRAMS

BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$3,435,844
MCCAUSLAND HOSPITAL	$2,000,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$18,106

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY HEALTH PROGRAMS

ANISHNAWBE HEALTH TORONTO	$445,500
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$851,010
BRAMALEA COMMUNITY HEALTH CENTRE	$740,100
BRIDGES COMMUNITY HEALTH CENTRE	$1,699,255
BROCK COMMUNITY HEALTH CENTRE	$3,266,312
CANADIAN BLOOD SERVICES	$20,997,706
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$875,422
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/NIPISSING WEST COMMUNITY HEALTH CENTRE	$1,127,700
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$2,127,633
GUELPH COMMUNITY HEALTH CENTRE	$1,350,737
KINGSTON COMMUNITY HEALTH CENTRES	$1,914,720
MONTFORT HOSPITAL	$4,260,884
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$146,393
RENASCENT FOUNDATION INC	$700,848
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$1,361,835
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$68,892

PLANNING AND DESIGN

CREDIT VALLEY HOSPITAL	$1,120,000
MOUNT SINAI HOSPITAL	$2,750,000
SALVATION ARMY GRACE HOSPITAL	$200,000
WILLIAM OSLER HEALTH SYSTEM	$2,002,613

COLORECTAL CANCER SCREENING

BBDO CANADA LTD	$215,763
CANCER CARE ONTARIO	$37,018,425
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$13,933

MAJOR HOSPITAL PROJECTS

BLUEWATER HEALTH	$17,110,705
CANCER CARE ONTARIO	$356,439
CORNWALL COMMUNITY HOSPITAL	$9,248,937
GRAND RIVER HOSPITAL	$6,117,704
HAMILTON HEALTH SCIENCES CORP	$74,137,170
HUMBER RIVER REGIONAL HOSPITAL	$24,500,000
KINGSTON GENERAL HOSPITAL	$92,340,880
LAKERIDGE HEALTH	$75,966,864
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$1,809,350
LONDON HEALTH SCIENCES CENTRE	$23,814,572
MARKHAM STOUFFVILLE HOSPITAL	$37,021,625
MATTAWA GENERAL HOSPITAL	$632,763
NIAGARA HEALTH SYSTEM	$1,224,999
NORTH BAY GENERAL HOSPITAL	$7,167,600
NORTH BAY REGIONAL HEALTH CENTRE	$8,382,007
NORTHEAST MENTAL HEALTH CENTRE	$2,732,400
OTTAWA HOSPITAL	$5,724,473
QUEENSWAY CARLETON HOSPITAL	$27,295,997
QUINTE HEALTHCARE CORP	$8,868,309
ROUGE VALLEY HEALTH SYSTEMS	$1,288,780
ROYAL OTTAWA HEALTH CARE GROUP	$14,649,887
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$188,968,540
SAULT AREA HOSPITAL	$10,411,137

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MAJOR HOSPITAL PROJECTS (CONT'D)

SOUTHLAKE REGIONAL HEALTH CENTRE	$3,263,992
ST JOHN'S REHABILITATION HOSPITAL	$10,024,208
ST JOSEPH'S HEALTH CARE LONDON	$28,673,978
ST JOSEPH'S HEALTHCARE HAMILTON	$5,594,143
ST MARY'S GENERAL HOSPITAL	$2,312,482
TORONTO REHAB	$32,246,370
WILLIAM OSLER HEALTH SYSTEM	$49,509,096
WINDSOR REGIONAL HOSPITAL	$89,312,484
WOODSTOCK GENERAL HOSPITAL TRUST	$26,094,959

SMALL HOSPITAL PROJECT

BRANT COMMUNITY HEALTHCARE SYSTEM	$2,612,850
CAMBRIDGE MEMORIAL HOSPITAL	$1,469,609
CENTRE FOR ADDICTION & MENTAL HEALTH	$579,763
ESPANOLA GENERAL HOSPITAL	$1,429,463
GUELPH GENERAL HOSPITAL	$650,699
HALTON HEALTHCARE SERVICES CORP	$394,619
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$1,191,753
LAKERIDGE HEALTH	$3,162,948
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$2,244,771
NIAGARA HEALTH SYSTEM	$225,695
OTTAWA HOSPITAL	$2,227,344
ROSS MEMORIAL HOSPITAL	$2,732,330
ST JOSEPH'S HEALTH CARE LONDON	$657,420
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$747,100
ST JOSEPH'S HEALTHCARE HAMILTON	$9,054,668
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$422,542
TIMMINS & DISTRICT HOSPITAL	$1,645,648
TORONTO EAST GENERAL HOSPITAL	$1,867,500
TRILLIUM HEALTH CENTRE	$2,067,216
WEENEEBAYKO AREA HEALTH AUTHORITY	$1,527,968

TELETRIAGE SERVICES

DRUG INFORMATION & RESEARCH CENTRE	$815,064
SYKES ASSISTANCE SERVICES CORPORATION	$36,169,522

AIR AMBULANCE

ORNGE	$138,418,513

HEALTH SYSTEM INFORMATION MANAGEMENT

BLUEWATER HEALTH	$209,200
CANADIAN INSTITUTE FOR HEALTH INFO	$8,050,469
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$8,156,800
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$127,400
CENTRE FOR ADDICTION & MENTAL HEALTH	$1,690,709
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$15,991,300
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$697,850
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$36,103,900
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$148,000
WILLIAM OSLER HEALTH SYSTEM	$393,700
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$3,071,500

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ERIE/ST. CLAIR

AFTON PARK PLACE	$5,457,108
ALZHEIMER SOCIETY OF CHATHAM-KENT	$888,183
ALZHEIMER SOCIETY OF SARNIA-LAMBTON	$340,810
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY	$1,154,598
AMHERSTBURG COMMUNITY SERVICES	$361,722
ASSISTED LIVING SOUTHWESTERN ONTARIO	$6,277,929
BLUEWATER HEALTH	$145,200,611
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT	$547,748
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$2,322,062
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA)	$209,512
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$414,239
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$9,381,622
CANADIAN MENTAL HEALTH ASSOCIATION (LAMBTON-KENT)	$9,546,150
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$253,585
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$641,449
CENTRES FOR SENIORS WINDSOR	$288,664
CHARITY HOUSE (WINDSOR)	$1,506,302
CHARTWELL MASTER CARE LP	$6,851,540
CHATHAM-KENT COMMUNITY HEALTH CENTRES	$4,480,316
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$307,977
CITIZEN ADVOCACY WINDSOR-ESSEX	$141,312
CITY OF WINDSOR	$9,030,672
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY	$850,708
COPPER TERRACE LIMITED	$6,052,874
COUNTRY VILLAGE HEALTH CARE CENTRE	$3,955,661
COUNTY OF ESSEX	$8,195,934
COUNTY OF LAMBTON	$14,451,318
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$3,024,542
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE	$121,070,226
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK	$5,313,981
ESSEX COMMUNITY SERVICES	$198,162
EXTENDICARE (CANADA) INC	$11,867,087
FAIRFIELD PARK	$4,107,707
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT	$583,366
FIDDICK'S NURSING HOME LTD	$4,557,287
GRAND BEND AREA CHC	$4,316,732
HERON TERRACE LONG TERM CARE COMMUNITY	$5,970,411
HOSPICE OF WINDSOR & ESSEX COUNTY INC	$1,057,027
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	$183,918,069
HOUSE OF SOPHROSYNE	$1,051,407
LAMBTON ELDERLY OUTREACH INC	$1,619,355
LEAMINGTON COURT INC	$2,209,510
LEAMINGTON DISTRICT MEMORIAL HOSPITAL	$30,583,431
LEAMINGTON UNITED MENNONITE HOMES & APTS	$3,729,291
MEADOW PARK (CHATHAM) NURSING HOME	$3,881,828
MENTAL HEALTH CONNECTIONS	$740,273
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX	$150,845
MERITAS CARE CORPORATION	$9,595,651
MUNICIPALITY OF CHATHAM-KENT	$14,282,995
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$6,320,633
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$63,874,938
R B J SCHLEGEL WINDSOR LTC INC	$1,338,968
REHABILITATION FOUNDATION FOR THE DISABLED	$4,063,199

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ERIE/ST. CLAIR (CONT'D)

REVERA LONG TERM CARE INC	$31,820,753
RICHMOND TERRACE LIMITED	$4,572,058
SCHLEGEL VILLAGES INC	$7,541,789
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED	$150,866
SOUTH ESSEX COMMUNITY COUNCIL	$647,561
ST ANDREW'S RESIDENCE CHATHAM INC	$329,503
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC	$28,435,700
SYDENHAM DISTRICT HOSPITAL	$19,406,875
TRILLIUM VILLA NURSING HOME	$5,999,886
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$2,557,628
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,558,407
VISION 74 INC	$4,618,714
WALPOLE ISLAND FIRST NATION	$232,186
WATFORD QUALITY CARE CENTRE	$2,511,971
WESTOVER TREATMENT CENTRE	$1,437,163
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$10,081,335
WINDSOR REGIONAL HOSPITAL	$220,302,456
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$218,761

SOUTH WEST

ADDICTION SERVICES OF THAMES VALLEY	$1,888,554
ALEXANDRA HOSPITAL	$14,991,352
ALEXANDRA MARINE AND GENERAL HOSPITAL	$17,775,914
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS	$392,572
ALZHEIMER SOCIETY OF GREY-BRUCE	$470,202
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT	$301,353
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX	$503,796
ALZHEIMER SOCIETY OF OXFORD	$550,299
ALZHEIMER SOCIETY OF PERTH COUNTY	$376,914
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$2,526,863
BLUE WATER REST HOME	$2,925,880
BONNIE BRAE HEALTH CARE CENTRE	$2,398,571
BOYS' & GIRLS' CLUB OF LONDON	$782,143
BRAEMER RETIREMENT CENTRE	$2,875,904
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$254,597
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$3,549,374
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE	$1,750,121
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$2,266,569
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH	$3,513,346
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH	$3,397,490
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$316,231
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,134,534
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES	$245,268
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$2,145,156
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$2,030,686
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$6,608,426
CARESSANT CARE ON BONNIE PLACE	$4,621,436
CARESSANT CARE ON MARY BUCKE	$2,366,747
CENTRAL COMMUNITY HEALTH CENTRE	$2,232,700
CHARTWELL MASTER CARE LP	$9,017,825
CHELSEY PARK (OXFORD) NURSING HOME	$10,187,693
CHESHIRE HOMES OF LONDON INC	$10,694,862
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$148,351

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH WEST (CONT'D)

CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE	$1,232,400
CITY OF LONDON	$10,870,292
CITY OF ST THOMAS	$6,687,045
CLINTON PUBLIC HOSPITAL	$9,112,700
COUNTRY LANE LONG TERM CARE RES	$1,466,125
COUNTY OF BRUCE	$10,144,355
COUNTY OF ELGIN	$10,489,392
COUNTY OF GREY	$12,562,547
COUNTY OF HURON	$6,891,412
COUNTY OF MIDDLESEX	$6,608,566
COUNTY OF OXFORD	$9,832,134
CRAIGHOLME NURSING HOME	$3,240,496
CRAIGWIEL GARDENS INC	$348,627
CREST SUPPORT SERVICES (MEADOWCREST) INC	$1,548,245
DALE BRAIN INJURY SERVICES INC	$3,882,331
DEVONSHIRE ERIN MILLS INC	$7,112,433
ELGIN ABBEY NURSING HOME	$1,094,877
ERRINRUNG NURSING HOME	$2,454,943
EXETER VILLA NURSING HOME	$1,858,257
EXTENDICARE (CANADA) INC	$8,903,744
FAMILY SERVICES PERTH-HURON	$255,125
FORDWICH VILLAGE NURSING HOME	$1,343,448
FOUR COUNTIES HEALTH SERVICES	$8,647,504
G&B HOUSE	$375,253
GOLDEN DAWN SENIOR CITIZENS HOME	$1,744,429
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$340,002
GREY BRUCE HEALTH SERVICES	$121,357,168
HANOVER & DISTRICT HOSPITAL	$13,302,000
HANOVER CARE CENTRE	$1,500,630
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE	$3,190,395
HOMEWOOD CORPORATION	$8,186,180
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES	$5,260,541
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$340,101
INGERSOLL SERVICES FOR SENIORS	$325,374
KENSINGTON VILLAGE	$5,018,490
KENSINGTON VILLAGE MANAGEMENT LTD	$842,392
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE	$528,730
KINGSWAY LODGE NURSING HOME	$2,518,625
KNOLLCREST LODGE	$3,446,451
LISTOWEL MEMORIAL HOSPITAL	$13,766,900
LONDON HEALTH SCIENCES CENTRE	$802,525,007
LONDON INTERCOMMUNITY HEALTH CENTRE	$5,887,707
LONDON REGIONAL AIDS HOSPICE	$500,157
MAITLAND MANOR	$3,573,367
MAPLE MANOR NURSING HOME	$4,244,084
MAPLES HOMES FOR SENIORS	$1,684,280
MCCORMICK HOME	$8,324,787
MEADOW PARK (LONDON) INC	$5,071,306
MEAFORD NURSING HOME	$3,017,793
MEALS ON WHEELS LONDON	$481,093
MIDDLESEX TERRACE LIMITED	$4,393,402
MIDWESTERN ADULT DAY SERVICES	$781,649
MISSION SERVICES OF LONDON	$1,270,154

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH WEST (CONT'D)

OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$4,882,086
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES	$1,412,937
ONEIDA NATION OF THE THAMES	$1,052,409
OXFORD SELF-HELP NETWORK	$160,042
PARKVIEW MANOR HEALTH CARE CENTRE	$1,399,048
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA	$2,894,998
PARTICIPATION LODGE-GREY BRUCE	$2,290,462
PEOPLE CARE STRATFORD INC	$2,409,944
PEOPLECARE INC	$10,938,890
PHOENIX SURVIVORS OF PERTH COUNTY	$142,885
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN	$159,766
QUEENSWAY NURSING HOME	$2,457,009
REVERA LONG TERM CARE INC	$26,584,977
RITZ LUTHERAN VILLA	$5,322,023
SEARCH COMMUNITY MENTAL HEALTH SERVICES	$1,066,178
SEAFORTH COMMUNITY HOSPITAL	$6,837,175
SEAFORTH MANOR	$2,490,731
SHERWOOD FOREST (TRINITY) HOUSING CORP	$208,598
SOUTH BRUCE GREY HEALTH CENTRE	$29,761,594
SOUTH HURON HOSPITAL	$6,944,600
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$178,694,870
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK	$5,594,185
SOUTHAMPTON CARE CENTRE INC	$3,510,326
SOUTH-EAST GREY COMMUNITY HEALTH CENTRE	$2,548,368
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE	$653,713
SPRUCE LODGE HOME FOR THE AGED	$5,698,621
SPRUCEDALE CARE CENTRE INC	$4,114,022
ST JOSEPH'S - HOSPICE OF LONDON	$502,587
ST JOSEPH'S HEALTH CARE LONDON	$319,709,558
ST MARYS & AREA HOME SUPPORT SERVICES	$384,926
ST MARYS MEMORIAL HOSPITAL	$7,420,525
ST THOMAS-ELGIN GENERAL HOSPITAL	$62,574,625
STRATFORD GENERAL HOSPITAL	$69,480,809
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	$544,819
STRATHROY MIDDLESEX GENERAL	$25,848,350
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,339,228
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	$20,170,775
TOWN & COUNTRY SUPPORT SERVICES	$1,857,197
TRI-COUNTY MENNONITE HOMES	$1,917,199
TURNING POINT INC	$509,247
VERSA CARE	$1,703,263
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$8,459,816
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$3,145,819
WEST ELGIN COMMUNITY HEALTH CENTRE	$4,147,757
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$8,831,485
WILDWOOD CARE CENTRE INC	$2,411,073
WINGHAM & DISTRICT HOSPITAL	$11,698,850
WOODSTOCK AND AREA COMMUNITY HEALTH CENTRE	$2,256,500
WOODSTOCK GENERAL HOSPITAL TRUST	$64,752,492
WOODSTOCK PRIVATE HOSPITAL	$884,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$547,844

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WATERLOO - WELLINGTON

ALZHEIMER SOCIETY OF GUELPH-WELLINGTON	$155,780
ALZHEIMER SOCIETY OF KITCHENER-WATERLOO	$212,451
CAMBRIDGE MEMORIAL HOSPITAL	$91,217,740
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$5,887,100
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$214,368
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$2,972,126
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$3,507,954
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$3,533,226
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$3,345,534
CHARTWELL MASTER CARE LP	$1,920,626
CITY OF CAMBRIDGE	$779,561
CITY OF KITCHENER	$434,827
CITY OF WATERLOO	$604,876
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	$719,906
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE	$1,187,550
COUNTY OF WELLINGTON	$7,129,253
DERBECKERS HERITAGE HOUSE LTD	$2,945,609
DEVONSHIRE ERIN MILLS INC	$7,201,975
DUNARA HOMES FOR RECOVERY INC	$497,196
EAST WELLINGTON COMMUNITY SERVICES INC	$178,375
EDEN HOUSE NURSING HOME	$2,761,425
FAIRVIEW MENNONITE HOMES	$3,492,020
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$3,684,869
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$3,099,150
GRAND RIVER HOSPITAL	$250,173,823
GROVES MEMORIAL COMMUNITY HOSPITAL	$16,471,000
GUELPH COMMUNITY HEALTH CENTRE	$4,561,253
GUELPH GENERAL HOSPITAL	$95,068,850
GUELPH INDEPENDENT LIVING	$2,445,135
GUELPH/WELLINGTON SENIORS ASSOCIATION FWSA	$124,213
HOMEWOOD HEALTH CENTRE INC	$35,197,922
HOSPICE OF WATERLOO REGION	$423,414
HOSPICE WELLINGTON	$135,807
HOUSE OF FRIENDSHIP OF KITCHENER	$1,498,267
INDEPENDENT LIVING CENTRE OF WATERLOO REGION	$5,741,246
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE	$3,696,300
K-W SENIORS DAY PROGRAM INCORPORATED	$424,845
K-W WORKING CENTRE FOR THE UNEMPLOYED	$678,902
LANGS FARM VILLAGE ASSOCIATION	$4,312,554
LAPOINTE FISHER NURSING HOME LTD	$3,537,700
LEISUREWORLD (2063414 ONTARIO LIMITED)	$4,307,614
LUTHERAN HOMES KITCHENER-WATERLOO	$9,934,025
MORRISTON PARK NURSING HOME	$1,120,964
NORTH WELLINGTON HEALTH CARE CORP	$14,611,800
OAKWOOD RETIREMENT COMMUNITIES INC	$1,193,998
PARKWOOD MENNONITE HOME INC	$3,982,606
PEOPLECARE INC	$3,540,645
PINEHAVEN NURSING HOME	$3,535,893
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC	$1,122,391
RAY OF HOPE INC	$1,644,253
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$8,034,428
REGIONAL MUNICIPALITY OF WATERLOO	$13,446,968

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WATERLOO - WELLINGTON (CONT'D)

REVERA LONG TERM CARE INC	$23,456,674
SAINT LUKE'S PLACE	$4,109,695
SAUGEEN VALLEY NURSING CENTRE	$3,519,995
SCHLEGEL VILLAGES INC	$9,982,125
SHANTI ENTERPRISES LTD	$2,732,651
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$30,463,315
ST MARY'S GENERAL HOSPITAL	$115,933,416
STEEVES & ROZEMA ENTERPRISES LIMITED	$5,331,151
STONEHENGE THERAPEUTIC COMMUNITY	$1,286,292
THE ELLIOTT HOME FOR THE AGED	$3,608,438
TOWNSHIP OF MAPLETON	$146,359
TRAVERSE INDEPENDENCE NOT FOR PROFIT	$4,158,245
TRELLIS MENTAL HEALTH AND DEVELOPMENTAL SERVICES	$9,370,603
TRI-COUNTY MENNONITE HOMES	$3,843,549
TWIN OAKS OF MARYHILL INC	$1,179,483
UNIVERSITY OF WATERLOO	$173,482
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$6,001,398
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE	$111,332,376
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK	$4,859,594
WINSTON HALL NURSING HOMES LTD	$585,368
WOOLWICH COMMUNITY HEALTH CENTRE	$4,439,614
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$369,160

HAMILTON - NIAGARA - HALDIMAND - BRANT

A Y ALIENATED YOUTH OF CANADA	$477,581
ABERDEEN HEALTH AND COMMUNITY SERVICES BRANT-NORFOLK-HALDIMAND	$695,620
ABLELIVING SERVICES INC	$8,957,979
ADULT RECREATION THERAPY CENTRE	$843,161
AIDS NIAGARA	$834,068
ALBRIGHT GARDEN HOMES INC	$9,520,811
ALEXANDER PLACE	$5,505,208
ALZHEIMER SOCIETY OF THE NIAGARA REGION	$1,008,898
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$5,538,581
ARID GROUP HOMES	$124,701
BANYAN COMMUNITY SERVICES INC	$162,657
BARTON RETIREMENT INC	$3,986,556
BELLA SENIOR CARE RESIDENCES INC	$6,629,824
BLACKADAR CONTINUING CARE CENTRE	$3,183,685
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$3,655,441
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$2,666,244
BRANT ALCOVE REHABILITATION SERVICES*	$2,034,077
BRANT COMMUNITY HEALTHCARE SYSTEM	$118,535,637
BRIDGES COMMUNITY HEALTH CENTRE	$3,099,807
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$809,904
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH	$1,964,506
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$2,398,569
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$4,807,007
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$1,736,316
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$1,477,985
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,053,645
CATHOLIC FAMILY SERVICES OF HAMILTON	$1,071,345
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$2,553,304
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA	$3,473,434

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON - NIAGARA - HALDIMAND - BRANT (CONT'D)

CHARTWELL MASTER CARE LP	$5,017,748
CITY OF HAMILTON	$19,333,617
CLARION NURSING HOME	$3,999,504
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK	$3,201,542
COMMUNITY ADDICTION SERVICES OF NIAGARA	$1,717,459
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN)	$1,589,052
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA	$146,645
CONWAY OPPORTUNITY HOMES INC	$553,304
CRESCENT PARK LODGE	$2,821,788
CSC NIAGARA	$4,006,036
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	$497,827
DELHI NURSING HOME	$2,424,664
DEMENTIA ALLIANCE	$2,663,896
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$4,085,136
DR BOB KEMP HOSPICE FOUNDATION INC	$304,732
DUNDAS COMMUNITY SERVICES	$249,963
EDGEWATER GARDENS LONG TERM CARE CENTRE	$2,697,670
EXTENDICARE (CANADA) INC	$12,614,349
FOYER RICHELIEW WELLAND INC	$2,489,575
GATEWAY RESIDENCE OF NIAGARA INC	$729,462
GLANBROOK HOME SUPPORT PROGRAMME INC	$179,079
GOOD SHEPHERD CENTRES	$1,166,856
GOOD SHEPHERD NON-PROFIT HOMES INC	$5,753,613
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,230,070
GRACE VILLA LIMITED	$7,519,868
GRAND RIVER COMMUNITY HEALTH CENTRE	$3,037,502
HALDIMAND COUNTY	$5,118,188
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC	$1,460,032
HALDIMAND WAR MEMORIAL HOSPITAL	$11,910,096
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE	$244,211
HALTON CHESHIRE HOMES INC	$1,289,122
HAMILTON CONVALESCENT CENTRE	$2,573,124
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$184,566
HAMILTON HEALTH SCIENCES CORP	$763,135,711
HAMILTON JEWISH HOME FOR THE AGED	$741,538
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE	$259,776,707
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK	$6,661,815
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC	$1,859,311
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE	$2,451,481
HEIDEHOF HOME FOR THE AGED	$5,229,753
HELEN ZURBRIGG NON PROFIT HOMES INC	$461,383
HERITAGE GREEN NURSING HOME	$6,542,855
HOSPICE NIAGARA	$557,376
IDLEWYLD MANOR	$8,205,901
IROQUOIS LODGE NURSING HOME	$2,128,976
JOHN NOBLE HOME	$6,572,421
JOSEPH BRANT MEMORIAL HOSPITAL CORP	$120,963,106
LEISUREWORLD (2063414 ONTARIO LIMITED)	$5,232,457
LOCAL 837 NURSING HOME (HAMILTON) CORP	$5,563,937
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$4,217,829
MAPLE VILLA NURSING HOME	$3,786,576
MAPLEWOOD NURSING HOME LTD	$3,585,893
MARYBAN HOLDINGS LTD	$6,791,194

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON - NIAGARA - HALDIMAND - BRANT (CONT'D)

MEALS ON WHEELS NIAGARA FALLS ONT INC	$140,573
MEALS ON WHEELS THOROLD - ST CATHARINES	$245,843
MENNONITE BRETHERN SENIOR CITIZEN HOME	$3,023,396
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH	$174,719
MILLENNIUM TRAIL MANOR	$6,816,954
MIRDEM NURSING HOMES LTD	$3,101,268
MISSION SERVICES OF HAMILTON	$414,267
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	$158,615
MOUNT NEMO CHRISTIAN NURSING HOME	$2,484,280
NATIVE HORIZONS TREATMENT CENTRE	$190,353
NIAGARA DISTRICT HOMES COMM PHYS	$804,117
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC	$2,246,024
NIAGARA HEALTH SYSTEM	$346,705,626
NIAGARA REGIONAL AREA HEALTH UNIT	$3,413,662
NORFOLK COUNTY	$7,682,856
NORFOLK GENERAL HOSPITAL	$34,906,165
NORFOLK HOSPITAL NURSING HOME	$3,236,803
NORTH HAMILTON COMMUNITY HEALTH CENTRE	$5,568,196
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT	$489,675
OAKWOOD PARK LODGE	$6,294,412
OAKWOOD RETIREMENT COMMUNITIES INC	$1,796,130
ONTARIO BRAIN INJURY ASSOCIATION	$290,841
ONTARIO CONFERENCE OF MENNONITE CHURCH	$400,191
PARK LANE TERRACE LIMITED	$5,477,298
PARKVIEW MEADOWS RETIREMENT VILLAGE	$2,705,264
PARKVIEW NURSING CENTRE	$5,128,786
PARTICIPATION HOUSE - BRANTFORD	$3,588,489
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$1,645,869
PLEASANT MANOR RETIREMENT VILLAGE	$2,579,073
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM	$162,700
QUEST COMMUNITY HEALTH CENTRE	$2,704,749
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$14,852,761
REGINA GARDENS	$5,555,042
REGIONAL MUNICIPALITY OF HALTON	$6,164,617
REGIONAL MUNICIPALITY OF NIAGARA	$45,736,407
REHABILITATION FOUNDATION FOR THE DISABLED	$13,970,885
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	$26,257,808
REVERA LONG TERM CARE INC	$40,656,510
RYKKA CARE CENTRES LP	$19,665,251
SCHLEGEL VILLAGES INC	$9,538,946
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	$486,591
SHALOM MANOR LONG TERM CARE HOME	$5,874,955
SHALOM VILLAGE NURSING HOME	$6,490,899
SIX NATIONS OF THE GRAND RIVER	$1,802,603
ST JOSEPH'S HEALTH CARE DUNDAS	$16,969,366
ST JOSEPH'S HEALTHCARE HAMILTON	$400,763,909
ST JOSEPH'S HOME CARE	$1,012,430
ST JOSEPH'S LIFECARE CENTRE	$8,967,448
ST MATTHEW'S HOUSE	$137,486
ST PETER'S RESIDENCE AT CHEDOKE	$8,921,421
THE HENLEY HOUSE	$6,608,263
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM	$406,792

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HAMILTON - NIAGARA - HALDIMAND - BRANT (CONT'D)

TUFFORD NURSING HOME LTD	$2,652,979
UNGER NURSING HOMES LTD	$4,388,218
UNITED MENNONITE HOME FOR THE AGED	$5,634,224
VALLEY PARK LODGE	$2,748,744
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$3,291,987
VILLAGE OF NIAGARA INA GRAFTON GAGE	$2,554,500
WAYSIDE HOUSE OF HAMILTON	$774,016
WAYSIDE HOUSE OF ST CATHARINES	$464,162
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM	$950,934
WESLEY URBAN MINISTRIES INC	$882,347
WEST HALDIMAND GENERAL	$10,798,225
WEST LINCOLN MEMORIAL HOSPITAL	$21,500,620
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$635,963

CENTRAL WEST

1245556 ONTARIO INC	$5,577,120
488491 ONTARIO INC - AVALON CARE CENTRE	$5,565,919
ALZHEIMER SOCIETY OF DUFFERIN COUNTY	$812,607
BRAMALEA COMMUNITY HEALTH CENTRE	$5,029,116
BRAMPTON MEALS ON WHEELS	$230,993
CALEDON COMMUNITY SERVICES	$2,218,212
CALEDON MEALS ON WHEELS	$177,298
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH	$11,222,954
CANES COMMUNITY CARE	$4,769,445
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE	$89,903,513
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK	$4,808,218
CHARTWELL MASTER CARE LP	$4,060,200
CITY OF TORONTO	$13,009,097
COUNTY OF DUFFERIN	$7,502,714
EXTENDICARE (CANADA) INC	$7,062,567
FRIENDS & ADVOCATES-PEEL	$477,018
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$814,030
HEADWATERS HEALTH CARE CENTRE	$41,498,005
HOLLAND CHRISTIAN HOMES INC	$10,776,497
KING NURSING HOME LTD	$3,549,615
LEISUREWORLD (2063414 ONTARIO LIMITED)	$24,513,535
LEISUREWORLD (2063415 ONTARIO LIMITED)	$7,500,172
OAKWOOD RETIREMENT COMMUNITIES INC	$824,884
PEACE RANCH	$450,885
PEEL CHESHIRE HOMES INC	$1,097,254
PEEL HOUSING CORPORATION	$2,510,250
PUNJABI COMMUNITY HEALTH SERVICES	$699,880
REGIONAL MUNICIPALITY OF PEEL	$23,086,286
REVERA LONG TERM CARE INC	$15,974,552
REXDALE COMMUNITY HEALTH CENTRE	$4,973,178
RICHVIEW COMMUNITY CARE SERVICES CORPORATION	$868,517
SCHLEGEL VILLAGES INC	$4,426,200
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$2,445,943
SPECIALTY CARE INC	$6,433,671
SUPPORTIVE HOUSING IN PEEL	$12,095,324
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,854,799
WILLIAM OSLER HEALTH SYSTEM	$480,823,236
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$263,291

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MISSISSAUGA - HALTON

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES	$1,884,750
ALZHEIMER SOCIETY OF PEEL	$3,867,658
BALANCE	$536,743
BENNETT HEALTH CARE CENTRE	$2,595,062
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$450,744
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH	$5,882,043
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$346,225
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$1,661,991
CITY OF MISSISSAUGA	$251,447
CITY OF TORONTO	$8,602,714
CREDIT VALLEY HOSPITAL	$305,452,856
DELCARE CAWTHRA GARDENS	$8,551,262
DEVONSHIRE ERIN MILLS INC	$3,613,082
DOROTHY LEY HOSPICE INC	$786,292
EXTENDICARE (CANADA) INC	$11,611,799
GRACE HOUSE INCORPORATED	$252,065
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT	$1,909,627
HALTON HEALTHCARE SERVICES CORP	$210,865,458
HEARTHOUSE HOSPICE INC	$933,537
HOPE PLACE CENTRES	$1,622,058
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	$1,177,099
IVAN FRANKO HOME	$432,963
JOYCE SCOTT NON-PROFIT HOMES INC	$747,749
LABDARA LITHUANIAN NURSING HOME	$3,986,038
LINKS2CARE	$2,610,083
MICBA FORUM ITALIA COMMUNITY SERVICES	$807,724
MILTON MEALS ON WHEELS	$122,859
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE	$131,621,102
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK	$4,794,043
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$8,102,366
MISSISSAUGA LONG TERM CARE FACILITY LTC	$2,337,131
NUCLEUS INDEPENDENT LIVING	$10,189,646
OAKVILLE SENIOR CITIZENS RESIDENCE	$3,383,985
OAKWOOD RETIREMENT COMMUNITIES INC	$1,227,512
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC)	$1,136,692
PEEL CHESHIRE HOMES INC	$487,412
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES	$5,903,046
PEEL SENIOR LINK	$5,373,485
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$22,919,070
REGIONAL MUNICIPALITY OF HALTON	$23,028,765
REGIONAL MUNICIPALITY OF PEEL	$6,697,091
REHABILITATION FOUNDATION FOR THE DISABLED	$8,850,689
REVERA LONG TERM CARE INC	$11,570,522
RYKKA CARE CENTRES LP	$19,541,977
SCHLEGEL VILLAGES INC	$6,542,068
SENACA SENIORS DAY PROGRAM HALTON INC	$675,794
SENIORS LIFE ENHANCEMENT CENTRES	$786,100
SLOVENIAN LINDEN FOUNDATION	$2,684,278
SPECIALTY CARE MISSISSAUGA INC	$7,049,939
SUMMIT HOUSING & OUTREACH PROGRAMS	$3,978,937
SUPPORT & HOUSING - HALTON	$695,638
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)	$980,306

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MISSISSAUGA - HALTON (CONT'D)	
THE ARTHRITIS SOCIETY	$5,014,854
TRILLIUM HEALTH CENTRE	$415,094,593
TYNDALL NURSING HOME LTD	$6,442,095
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$3,423,240
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$15,938,785
WYNDHAM MANOR	$5,440,080
YEE HONG CENTRE FOR GERIATRIC CARE	$10,736,627
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$298,120
TORONTO CENTRAL	
2 SPIRITED PEOPLE OF THE FIRST NATIONS	$125,451
416 ADDICTION CASE MANAGEMENT PROG	$369,303
416 DROP-IN CENTRE	$742,680
ABI POSSIBILITIES INC	$1,487,452
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES	$5,312,809
ACCOMMODATION INFO & SUPPORT INC	$1,042,911
ALPHA HOUSE	$355,231
ALTERNATIVES	$716,695
ALZHEIMER SOCIETY OF TORONTO	$785,709
AMONG FRIENDS	$377,929
ANISHNAWBE HEALTH TORONTO	$4,172,257
ANNE JOHNSTON HEALTH STATION	$2,949,760
A-WAY EXPRESS	$730,492
BARBRA SCHLIFER COMMEMORATIVE CLINIC	$311,248
BARRETT HOUSE	$604,095
BARTON PLACE NURSING HOME	$5,194,115
BAYCREST CENTRE FOR GERIATRIC CARE	$90,217,083
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$7,419,745
BOUNDLESS ADVENTURES ASSOCIATION	$286,199
BREAKAWAY	$2,106,396
BRIDGEPOINT HOSPITAL	$77,945,618
BROADVIEW FOUNDATION	$8,866,027
CALL-A-SERVICE INC	$258,480
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$1,585,626
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$1,443,398
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$6,898,979
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,071,304
CASEY HOUSE HOSPICE	$4,765,991
CEDARVALE TERRACE	$8,982,589
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	$764,401
CENTRAL TORONTO COMMUNITY HEALTH CENTRE	$6,191,222
CENTRAL TORONTO YOUTH SERVICES	$2,175,183
CENTRE FOR ADDICTION & MENTAL HEALTH	$254,266,688
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$25,774,028
CENTRE FRANCOPHONE DE TORONTO	$3,242,371
CHARTWELL MASTER CARE LP	$2,395,688
CHOICES FOR LIVING	$1,132,964
CHRISTIE GARDENS APARTMENTS AND CARE INC	$1,649,694
CITY OF TORONTO	$48,685,399
CLARENDON FOUNDATION	$3,119,999
COMMUNITY CARE EAST YORK INC	$3,014,451
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS	$367,371
COMMUNITY RESOURCES CONSULTANTS	$5,559,470

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL (CONT'D)

COPERNICUS LODGE INC	$9,980,770
COSTI IMMIGRANT SERVICES	$562,422
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$3,406,620
DIXON HALL	$662,653
DRS PAUL AND JOHN REKAI CENTRE	$12,233,321
EAST END HEALTH CENTRE	$3,763,937
EAST YORK MEALS ON WHEELS INC	$276,665
EDEN COMMUNITY HOMES	$605,905
ELM GROVE LIVING CENTRE INC	$5,330,433
FAIRVIEW NURSING HOME	$4,474,395
FAMILY ASSOCIATION FOR MENTAL HEALTH	$364,203
FAMILY SERVICE TORONTO	$638,678
FIFE HOUSE FOUNDATION	$1,435,171
FLEMINGDON HEALTH CENTRE	$6,108,202
FRESH START CLEANING AND MAINTENANCE	$525,923
FRIENDS & ADVOCATES CENTRE	$316,192
GARDEN COURT NURSING HOME	$1,749,108
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$570,969
GERSTEIN CENTRE	$4,529,065
GOOD NEIGHBOURS CLUB	$368,689
GOOD SHEPHERD NON-PROFIT HOMES INC	$2,349,526
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$7,253,456
HAMILTON HEALTH SCIENCES CORP	$599,900
HELLENIC CARE FOR SENIORS (TORONTO)	$3,228,930
HELLENIC HOME FOR THE AGED INC	$380,944
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL	$44,917,832
HOMES FIRST SOCIETY	$346,294
HOSPICE ASSOCIATION OF ONTARIO	$267,975
HOSPICE TORONTO	$448,552
HOSPITAL FOR SICK CHILDREN (HSC)	$417,767,058
HOUSELINK COMMUNITY HOMES	$4,711,597
HUMBER COMMUNITY SENIORS' SERVICES INC	$992,897
JEAN TWEED TREATMENT CENTRE	$2,988,892
KENSINGTON HEALTH CENTRE	$15,291,264
LA SALLE MANOR	$147,641
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	$5,941,134
LEISUREWORLD (2063414 ONTARIO LIMITED)	$24,872,031
LES CENTRES D'ACCUEIL HERITAGE	$1,227,889
LOFT COMMUNITY SERVICES	$8,435,857
MADISON COMMUNITY SERVICES	$1,357,073
MAINSTAY HOUSING	$1,028,555
MARGARET FRASER HOUSE	$929,082
MAYNARD NURSING HOME	$3,301,814
MEETING PLACE ADULT DROP-IN PROGRAM	$1,029,075
MENTAL HEALTH PROGRAM SERVICES	$2,098,859
MID TORONTO COMMUNITY SERVICES	$1,131,879
MON SHEONG FOUNDATION	$4,614,373
MOUNT SINAI HOSPITAL	$287,716,585
NATIVE CANADIAN CENTRE OF TORONTO	$681,596
NEIGHBOURHOOD LINK SUPPORT SERVICES	$2,727,485
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)	$1,028,725
NEW VISIONS TORONTO	$747,082
NISBET LODGE	$3,982,467

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL (CONT'D)

NORWOOD NURSING HOME	$2,509,085
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS	$192,347
OPPORTUNITY FOR ADVANCEMENT	$224,016
PARKDALE ACTIVITY - RECREATION CENTRE	$1,489,658
PARKDALE COMMUNITY HEALTH CENTRE	$4,384,980
PARKDALE GOLDEN AGE FOUNDATION	$524,753
PHILIP AZIZ CENTRE FOR HOSPICE CARE	$232,611
PILOT PLACE SOCIETY	$349,678
PLANNED PARENTHOOD TORONTO	$2,407,676
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$2,532,340
PROVIDENCE HEALTH CARE	$71,621,061
RECONNECT MENTAL HEALTH SERVICES INC	$4,687,044
REGENERATION HOUSE INC	$2,427,950
REGENT PARK COMMUNITY HEALTH CENTRE	$6,432,876
REHABILITATION FOUNDATION FOR THE DISABLED	$2,790,206
RENASCENT FOUNDATION INC	$2,678,723
REVERA LONG TERM CARE INC	$6,452,988
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	$2,849,380
RUNNYMEDE HEALTHCARE CENTRE	$32,814,141
SALVATION ARMY GRACE HOSPITAL	$17,325,711
SCHIZOPHRENIA SOCIETY OF ONTARIO	$203,956
SECOND MILE CLUB OF TORONTO	$494,338
SHERBOURNE HEALTH CENTRE	$7,298,709
SISTERING	$1,297,367
SOUND TIMES SUPPORT SERVICES	$1,300,350
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$5,288,877
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	$5,687,104
ST CHRISTOPHER HOUSE	$3,708,172
ST CLAIR O'CONNOR COMMUNITY INC	$1,696,770
ST HILDA'S TOWERS INC	$928,495
ST JOSEPH'S HEALTH CENTRE (TORONTO)	$212,203,676
ST JOSEPH'S HEALTHCARE HAMILTON	$845,000
ST JUDE COMMUNITY HOMES	$1,102,503
ST MATTHEW'S BRACONDALE HOUSE	$310,361
ST MICHAEL'S HOMES	$754,716
ST MICHAEL'S HOSPITAL	$453,446,121
ST STEPHEN'S COMMUNITY HOUSE	$2,221,367
ST VINCENT DE PAUL OZANAM	$426,624
STONEGATE COMMUNITY ASSOCIATION	$2,816,220
STOREFRONT HUMBER INC	$2,142,096
STREET HAVEN AT THE CROSSROADS	$801,901
STREET HEALTH	$907,956
SUNNYBROOK HEALTH SCIENCES CENTRE	$565,481,776
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE	$5,773,561
THE HERITAGE NURSING HOME	$8,472,982
THE O'NEILL CENTRE	$6,998,383
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$1,205,160
THREE TRILLIUMS COMMUNITY PLACE INC	$2,613,272
TOBIAS HOUSE ATTENDANT CARE INC	$3,977,855
TORONTO AGED MENS AND WOMENS HOMES	$5,401,718
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE	$216,601,189
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$8,028,834
TORONTO EAST GENERAL HOSPITAL	$203,731,550

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO CENTRAL (CONT'D)

TORONTO FINNISH CANADIAN SENIOR CENTRE	$1,400,508
TORONTO REHAB	$125,574,400
TRANSITION HOUSE	$449,797
TRINITY SQUARE CAFE	$361,346
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	$154,028
UKRAINIAN HOME FOR THE AGED	$3,286,457
UNISON HEALTH & COMMUNITY SERVICES	$11,699,637
UNITED CHURCH OF CANADA IN ONTARIO	$1,091,642
UNIVERSITY HEALTH NETWORK	$851,614,212
VOLUNTEER CENTRE OF METRO TORONTO	$295,824
WARDEN WOODS COMMUNITY CENTRE	$991,815
WEST PARK HEALTHCARE CENTRE	$67,924,846
WEST TORONTO SUPPORT SERVICES	$1,837,191
WOMEN'S COLLEGE HOSPITAL	$64,452,369
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE	$251,229
WOMENS HEALTH IN WOMENS HANDS	$3,154,441
WOODGREEN COMMUNITY SERVICES	$8,386,824
WORKING FOR CHANGE	$778,260
YMCA OF GREATER TORONTO	$904,979
YORKMINSTER PARK MEALS ON WHEELS	$135,518
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$864,160

CENTRAL

ACCESS APARTMENTS	$3,370,958
ACROSS BOUNDARIES	$1,949,360
ADDICTION SERVICES OF YORK REGION	$243,426
ALZHEIMER SOCIETY OF YORK REGION	$1,537,153
APHASIA INSTITUTE	$913,612
BAYVIEW COMMUNITY SERVICES	$744,364
BERNARD BETEL CENTRE FOR CREATIVE LIVING	$745,782
BETHANY LODGE	$5,697,227
BETTER LIVING HEALTH AND COMMUNITY SERVICES	$2,351,374
BLACK CREEK COMMUNITY HEALTH	$5,326,196
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$538,115
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION	$8,197,967
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH	$17,602,382
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$419,051
CARITAS PROJECT	$389,168
CEDARVALE LODGE	$2,399,365
CENTRAL COMMUNITY CARE ACCESS CENTRE	$230,660,694
CENTRAL LOCAL HEALTH INTEGRATION NETWORK	$4,876,372
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	$2,137,944
CHAITIKVAN FOUNDATION	$413,861
CHARTWELL MASTER CARE LP	$18,992,234
CHIPPEWAS OF GEORGINA ISLAND	$204,640
CIRCLE OF HOME CARE SERVICES (TORONTO)	$3,489,140
CITY OF TORONTO	$22,474,256
CLURELEA LTD	$2,751,117
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$6,027,378
COMMUNITY HOME ASSISTANCE TO SENIORS	$6,785,976
COTA HEALTH	$12,051,912
COUNTY OF SIMCOE	$4,763,319
DON MILLS FOUNDATION SENIOR CITIZENS INC	$5,820,252

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL (CONT'D)

DON MILLS SURGICAL UNIT LTD	$1,316,500
DOWNSVIEW SERVICES FOR SENIORS	$2,356,403
ETOBICOKE SERVICES FOR SENIORS	$2,658,759
EXTENDICARE	$8,812.546
FRIULI BENEVOLENT CORP	$519,124
HAROLD AND GRACE BAKER CENTRE	$5,193,167
HAZEL BURNS HOSPICE	$199,922
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$226,224
HOSPITAL SPECIAL NEEDS INC	$129,604
HUMBER RIVER REGIONAL HOSPITAL	$261,898,545
JANE/FINCH COMMUNITY & FAMILY CENTRE	$617,158
KING CITY LODGE NURSING HOME	$1,541,073
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH)	$658,565
KRISTUS DARZS LATVIAN HOME	$3,412,166
LEISUREWORLD (2063414 ONTARIO LIMITED)	$24,015,278
LOFT COMMUNITY SERVICES	$4,360,447
MARIANN NURSING HOME AND RESIDENCE	$2,887,292
MARKHAM STOUFFVILLE HOSPITAL	$110,053,639
MARKHAVEN INCORPORATED	$4,288,988
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$5,892,416
MON SHEONG FOUNDATION	$9,821,077
NEWMARKET ADDICTION SERVICES YORK REGION	$2,534,373
NORTH PARK NURSING HOME	$3,083,941
NORTH YORK GENERAL HOSPITAL	$255,710,394
NORTH YORK SENIORS CENTRE	$2,038,203
NORTH YORKERS FOR DISABLED PERSONS INC	$745,891
OMNI HEALTH CARE LIMITED PARTNERSHIP	$3,415,075
PACE INDEPENDENT LIVING	$8,099,066
PALLIATIVE CARE SERVICES FOR YORK REGION	$747,993
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$8,510,868
REGIONAL MUNICIPALITY OF YORK	$5,960,551
REHABILITATION FOUNDATION FOR THE DISABLED	$6,709,112
REVERA LONG TERM CARE INC	$16,144,801
RIVER GLEN HAVEN NURSING HOME	$4,869,457
RYKKA CARE CENTRES LP	$12,112,223
SHOULDICE HOSPITAL	$6,945,600
SOUTHLAKE REGIONAL HEALTH CENTRE	$274,880,756
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$9,632,841
SPECIALTY CARE BRADFORD INC	$10,768,716
SPECIALTY CARE INC	$4,691,486
ST CLAIR WEST SERVICES FOR SENIORS	$2,833,307
ST DEMETRIUS SUPPORTIVE CARE SERVICES	$699,239
ST JOHN'S REHABILITATION HOSPITAL	$30,416,709
ST JOSEPH'S INFIRMARY	$1,513,000
STEVENSON MEMORIAL HOSPITAL	$20,269,661
TORONTO NORTH SUPPORT SERVICES	$2,186,377
UKRAINIAN CANADIAN CARE CENTRE	$6,061,998
UNIONVILLE HOME SOCIETY	$8,646,071
VALLEYVIEW RESIDENCE	$7,492,245
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION	$3,290,641
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$7,581,186
VILLA COLOMBO HOMES FOR THE AGED	$18,075,434

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL (CONT'D)

VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$6,959,242
VILLA LEONARDO GAMBIN	$7,833,488
VILLAGE OF HUMBER HEIGHTS	$8,140,397
VITANOVA FOUNDATION	$632,729
WEST PARK HEALTHCARE CENTRE	$1,150,000
YEE HONG CENTRE FOR GERIATRIC CARE	$10,919,481
YORK CENTRAL HOSPITAL	$200,115,452
YORK REGION MAPLE HEALTH CENTRE	$4,548,704
YORK REGION NEWMARKET HEALTH CENTRE	$6,516,453
YOR-SUP-NET SUPPORT SERVICE NETWORK	$5,242,275
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$283,616

CENTRAL EAST

ALZHEIMER SOCIETY OF DURHAM REGION	$703,067
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA	$413,916
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	$174,942
BARBARA BLACK CENTRE FOR YOUTH RESOURCES	$3,448,415
BELLWOOD HEALTH SERVICES INC	$1,666,900
BRAIN INJURY ASSOCIATION OF DURHAM REGION	$718,862
BRANCH 133 LEGION VILLAGE INC	$1,104,973
BROCK COMMUNITY HEALTH CENTRE	$2,264,962
BROTHERHOOD FOUNDATION	$6,504,944
CAMPBELLFORD MEMORIAL HOSPITAL	$13,752,466
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	$381,659
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$660,379
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM	$6,204,033
CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$6,714,407
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$1,634,954
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$446,928
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION	$1,682,401
CARESSANT CARE ON MCLAUGHLIN ROAD	$3,781,941
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$4,794,622
CENTENNIAL PLACE MILLBROOK INC	$5,593,467
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$227,705,611
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK	$5,942,480
CHARTWELL MASTER CARE LP	$6,269,053
CHINESE FAMILY SERVICES OF ONTARIO	$245,383
CITY OF KAWARTHA LAKES	$5,193,842
CITY OF TORONTO	$23,033,323
COMMUNITY CARE CITY OF KAWARTHA LAKES	$4,731,943
COMMUNITY CARE DURHAM	$6,338,428
COMMUNITY CARE HALIBURTON COUNTY	$585,843
COMMUNITY CARE NORTHUMBERLAND	$1,138,730
COMMUNITY CARE PETERBOROUGH	$993,163
COMMUNITY LIFECARE INC	$10,998,552
DURHAM HOSPICE	$418,246
DURHAM MENTAL HEALTH SERVICES	$5,648,821
ESTONIAN RELIEF COMMITTEE IN CANADA	$1,257,551
EXTENDICARE	$6,706,731
EXTENDICARE (CANADA) INC	$22,863,848
EXTENDICARE (SCARBOROUGH LTC)	$7,218,556
EXTENDICARE CENTRAL ONTARIO INC	$9,541,470
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$7,044,428

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL EAST(CONT'D)	
FAIRHAVEN HOME FOR SENIOR CITIZENS	$11,305,648
FAIRVIEW LODGE	$8,565,165
FAITH PLACE	$445,369
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	$205,875
FOUR COUNTIES ADDICTION SERVICES TEAM INC	$1,784,947
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$661,924
GLEN HILL TERRACE CHRISTIAN HOMES INC	$11,372,241
GOLDEN PLOUGH LODGE	$5,925,747
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$4,298,336
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$13,185,640
HELLENIC HOME FOR THE AGED INC	$5,603,361
HONG FOOK MENTAL HEALTH ASSOCIATION	$2,535,275
HOSPICE PETERBOROUGH	$336,044
INA GRAFTON GAGE HOME TORONTO	$5,531,098
KAWARTHA PARTICIPATION PROJECTS	$4,992,918
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$9,851,150
LAKERIDGE HEALTH	$357,761,404
LEISUREWORLD (2063414 ONTARIO LIMITED)	$22,797,969
MARYCREST HOME FOR THE AGED	$8,527,820
METRO TORONTO LEGION VILLAGE	$4,057,948
MOMIJI HEALTH CARE SOCIETY INC	$886,388
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$7,662,548
NORTHUMBERLAND HILLS HOSPITAL	$43,438,585
OAKWOOD RETIREMENT COMMUNITIES INC	$859,864
OMNI HEALTH CARE LIMITED PARTNERSHIP	$17,048,258
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES	$115,274,488
OSHAWA COMMUNITY HEALTH CENTRE	$3,404,675
OSHAWA SENIOR CITIZENS CENTRE	$835,543
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION	$471,066
PERSONAL ATTENDANT CARE INC	$4,155,756
PETERBOROUGH REGIONAL HEALTH CENTRE	$212,961,831
PINECREST NURSING HOME	$2,517,044
PORT HOPE COMMUNITY HEALTH CENTRE	$2,922,376
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$8,158,440
REGENCY MANOR NURSING HOME	$2,483,331
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	$1,103,088
REGIONAL MUNICIPALITY OF DURHAM	$27,169,865
REHABILITATION FOUNDATION FOR THE DISABLED	$1,165,217
REVERA LONG TERM CARE INC	$38,946,569
ROSS MEMORIAL HOSPITAL	$64,218,049
ROUGE VALLEY HEALTH SYSTEMS	$270,206,807
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES	$7,245,716
SCARBOROUGH HOSPITAL	$306,517,119
SCHLEGEL VILLAGES INC	$4,357,570
SHEPHERD VILLAGE INC	$10,879,378
SPECIALTY CARE CASE MANOR INC	$4,082,829
ST JOHN'S RETIREMENT HOMES	$600,092
ST PAUL'S L'AMOREAUX CENTRE	$2,998,148
SUNNYCREST NURSING HOME LTD	$5,509,267
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC	$785,075
SUPPORTIVE INITIATIVES FOR RESIDENTS IN HALIBURTON	$144,831
TAIBU COMMUNITY HEALTH CENTRE	$2,691,464

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CENTRAL EAST(CONT'D)	
TENDERCARE LIVING CENTRE	$10,927,972
TRANSCARE COMMUNITY SUPPORT SERVICES	$2,398,191
TRILOGY LONG TERM CARE	$8,830,041
VICTORIA MANOR HOME FOR THE AGED	$1,585,092
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,414,202
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$15,229,716
YEE HONG CENTRE FOR GERIATRIC CARE	$21,677,532
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$418,963
SOUTH EAST	
2109577 ONTARIO LIMITED	$7,438,248
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC	$1,390,440
ALZHEIMER SOCIETY OF LANARK COUNTY	$381,805
BELCREST NURSING HOMES LTD	$5,470,086
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE	$5,258,983
BROADVIEW NURSING CENTRE LTD	$3,009,820
BROCK COTTAGE INC	$1,025,255
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER	$166,838
BROCKVILLE GENERAL HOSPITAL	$51,797,107
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$733,728
CANADIAN MENTAL HEALTH ASSOCIATION LEEDS-GRENVILLE BRANCH	$481,873
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$421,910
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$3,252,791
CARVETH NURSING HOME LTD	$4,248,956
CHESHIRE HOMES	$2,012,357
CITY OF KINGSTON	$6,582,554
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE	$1,861,501
COMMUNITY CARE FOR CENTRAL HASTINGS	$457,881
COMMUNITY CARE FOR NORTH HASTINGS	$240,840
COMMUNITY CARE FOR SOUTH HASTINGS	$471,661
COMMUNITY HOME SUPPORT - LANARK COUNTY	$830,345
COUNTRY ROADS COMMUNITY HEALTH CENTRE	$3,020,549
COUNTY OF FRONTENAC	$5,395,095
COUNTY OF HASTINGS	$15,795,209
COUNTY OF LANARK (LANARK LODGE)	$6,337,788
COUNTY OF LENNOX AND ADDINGTON	$7,628,788
COUNTY OF PRINCE EDWARD	$3,405,770
CROWN RIDGE HEALTH CARE SERVICES INC	$8,314,009
DEEM MANAGEMENT LIMITED	$2,196,343
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$5,448,214
EXTENDICARE CENTRAL ONTARIO INC	$6,126,881
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES	$10,499,539
GATEWAY COMMUNITY HEALTH CENTRE	$3,081,191
GIBSON HOLDINGS (ONTARIO) LTD	$4,257,717
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$467,266
HILLTOP MANOR NURSING HOME LTD	$2,451,409
KEAY NURSING HOMES INC	$2,321,374
KINGSTON COMMUNITY HEALTH CENTRES	$6,548,352
KINGSTON GENERAL HOSPITAL	$308,805,257
LAND O'LAKES COMMUNITY SERVICES	$2,582,027
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES	$4,722,969
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC	$2,495,380
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC	$619,311

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SOUTH EAST (CONT'D)

LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	$20,836,175
MANORCARE PARTNERS I	$2,974,383
MANORCARE PARTNERS II	$2,576,819
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP	$3,234,648
MENTAL HEALTH SUPPORT NETWORK SOUTH EAST ONTARIO CORP	$1,174,252
MOHAWKS OF THE BAY OF QUINTE	$546,960
MOIRA PLACE LTC HOME (AON INC)	$5,422,976
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	$421,189
OMNI HEALTH CARE LIMITED PARTNERSHIP	$11,733,224
PATHWAYS TO INDEPENDENCE	$1,305,735
PERTH & SMITHS FALLS DISTRICT HOSPITAL	$39,709,125
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	$1,088,300
PROVIDENCE CARE CENTRE	$110,604,252
QUINTE HEALTHCARE CORP	$148,268,656
REGIONAL HOSPICE OF QUINTE	$183,506
REHABILITATION FOUNDATION FOR THE DISABLED	$2,442,426
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$52,524,805
REVERA LONG TERM CARE INC	$4,040,635
RIDEAU COMMUNITY HEALTH SERVICES	$4,383,218
SENIORS ASSOCIATION KINGSTON REGION	$200,085
SENIORS CARE OPERATION	$3,032,552
SHERWOOD PARK MANOR	$4,399,653
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$102,662,480
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK	$5,947,019
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION	$414,013
SPECIALTY CARE EAST INC	$8,205,188
TRENT VALLEY LODGE LTD	$4,352,618
TRICOUNTY ADDICTION SERVICES	$1,408,305
UNITED COUNTIES OF LEEDS & GRENVILLE	$12,194,261
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$9,901,901
YOUTH HABILITATION QUINTE INC	$417,036
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$831,974

CHAMPLAIN

1663432 ONTARIO LTD	$5,533,434
412506 ONTARIO LTD	$2,497,893
458422 ONTARIO LTD	$2,037,721
ADDICTION ASSESSMENT SERVICES OF OTTAWA-CARLETON	$1,269,880
ADDICTION SERVICES OF EASTERN ONTARIO	$1,986,319
ALGONQUINS OF PIKWAKANAGAN	$264,025
ALMONTE GENERAL HOSPITAL	$16,296,228
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT	$638,266
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY	$525,984
AMETHYST WOMEN'S ADDICTION CENTRE	$929,755
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$16,882,667
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC	$126,580
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	$914,829
BETH DONOVAN HOSPICE	$122,579
BRUYERE CONTINUING CARE INC	$101,426,448
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$332,519
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$3,093,455
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH	$10,662,940
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$682,649

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHAMPLAIN (CONT'D)

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$2,533,292
CAREFOR HEALTH AND COMMUNITY SERVICES	$4,368,940
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$2,397,954
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$2,869,550
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL	$8,999,050
CARLETON UNIVERSITY	$595,326
CARLINGTON COMMUNITY	$5,297,309
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA	$138,226
CAUSEWAY WORK CENTRE	$745,574
CENTRE D'ACCUEIL ROGER SEGUIN	$4,294,794
CENTRE DE SERVICES GUIGUES	$756,115
CENTRETOWN COMMUNITY HEALTH CENTRE	$6,640,999
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$197,184,813
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK	$6,866,377
CHARTWELL MASTER CARE LP	$5,045,451
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$132,742,904
CITY OF CORNWALL	$5,283,363
CITY OF OTTAWA	$28,748,190
COMMUNITY LIFECARE INC	$2,836,153
CORNWALL COMMUNITY HOSPITAL	$78,372,541
COUNTY OF RENFREW	$14,790,905
CSC DE L'ESTRIE	$8,019,004
D M HALL HOLDINGS INC	$2,602,020
DAVID SMITH YOUTH TREATMENT CENTRE	$3,421,768
DEEP RIVER AND DISTRICT HOSPITAL	$6,538,836
DUNDAS MANOR LTD	$3,934,932
EASTERN OTTAWA RESOURCE CENTRE	$779,630
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION	$138,113
EMPATHY HOUSE OF RECOVERY	$404,055
EXTENDICARE NORTHEASTERN ONTARIO INC	$15,475,054
FAMILY SERVICES A LA FAMILLE OTTAWA	$426,561
GEM HEALTH CARE GROUP	$3,416,750
GENESIS GARDENS INC	$2,557,513
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA	$1,829,306
GLEBE CENTRE INC	$10,866,527
GLENGARRY INTER-AGENCY GROUP INC	$139,266
GLENGARRY MEMORIAL HOSPITAL	$9,824,225
GOOD COMPANIONS SENIORS CENTRE	$860,549
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$5,547,561
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE	$539,204
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	$23,735,518
HORIZONS RENAISSANCE INC	$1,353,980
HOSPICE AT MAYCOURT	$166,148
HOUSE OF WELCOME INCORP	$329,093
JEWISH FAMILY SERVICES OF OTTAWA	$848,248
KEMPTVILLE & DISTRICT HOME SUPPORT INC	$165,929
KEMPTVILLE DISTRICT HOSPITAL	$13,118,108
KING'S DAUGHTERS DINNER WAGON	$344,675
LAFONTAINE LODGE LTD	$3,037,206
LANARK HEALTH & COMMUNITY SERVICES	$195,397
MACKAY MANOR INC	$704,974
MAISON FRATERNITE - FRATERNITY HOUSE	$2,529,191
MARIANHILL INC	$8,770,428

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHAMPLAIN (CONT'D)

MAXVILLE MANOR	$5,107,113
MILLS COMMUNITY SUPPORT CORP INC	$936,683
MOHAWK COUNCIL OF AKWESASNE	$3,208,619
MONTFORT HOSPITAL	$143,575,906
MONTFORT RENAISSANCE INC	$1,538,204
NEW ORCHARD LODGE LTD	$23,161,402
NORTH LANARK COMMUNITY HEALTH CENTRE	$5,143,441
NORTH RENFREW LONG-TERM CARE SERVICES INC	$2,137,872
OLDE FORGE COMMUNITY RESOURCE CENTRE	$214,115
OMNI HEALTH CARE LIMITED PARTNERSHIP	$22,406,938
OTTAWA HOSPITAL	$757,187,159
OTTAWA INNER CITY HEALTH INC	$3,297,088
OTTAWA JEWISH HOME FOR THE AGED	$4,826,846
OTTAWA SALUS CORP	$4,429,579
OTTAWA WEST COMMUNITY SUPPORT	$1,271,281
PARKWAY HOUSE	$550,197
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES	$376,550
PEMBROKE REGIONAL HOSPITAL INC	$57,893,094
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$23,970,570
PERSONAL CHOICE INDEPENDENT LIVING	$1,575,339
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY	$8,059,101
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON	$383,194
QUEENSWAY CARLETON HOSPITAL	$133,073,680
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$14,340,286
RENFREW & AREA SENIORS HOME SUPPORT	$178,385
RENFREW VICTORIA HOSPITAL	$27,357,685
REVERA LONG TERM CARE INC	$29,312,936
RIDEAUWOOD ADDICTION & FAMILY SERVICES	$1,841,049
ROYAL OTTAWA HEALTH CARE GROUP	$121,511,447
RURAL OTTAWA SOUTH SUPPORT SERVICES	$314,304
SANDY HILL COMMUNITY HEALTH CENTRE	$7,423,089
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC	$2,271,743
SERENITY HOUSE INC	$751,699
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	$420,682
SHEPHERDS OF GOOD HOPE	$1,130,023
SOBRIETY HOUSE	$230,749
SOMERSET WEST COMMUNITY HEALTH CENTRE	$5,803,369
SOUTH-EAST OTTAWA COMMUNITY SERVICES	$5,013,854
SPECIALTY CARE GRANITE RIDGE	$9,814,835
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$7,065,024
ST FRANCIS MEMORIAL HOSPITAL	$7,573,440
ST PATRICK'S HOME OF OTTAWA	$8,086,298
TAMINAGI INC	$1,896,662
THE IN COMMUNITY	$3,405,946
TOWNSHIP OF OSGOODE CARE CENTRE	$4,024,114
UNITED COUNTIES OF PRESCOTT & RUSSELL	$5,680,600
UNIVERSITY OF OTTAWA	$153,290
UNIVERSITY OF OTTAWA HEART INSTITUTE	$122,570,775
VALLEY MANOR INC	$3,729,553
VALLEY STREAM MANOR INC	$3,971,103
VESTA RECOVERY PROGRAM FOR WOMEN	$396,842
VHA HEALTH & HOME SUPPORT	$4,128,297

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CHAMPLAIN (CONT'D)

VILLA MARCONI	$5,582,134
VISTA CENTRE	$1,504,815
WABANO CENTRE FOR ABORIGINAL HEALTH	$612,754
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	$1,637,867
WILLIAMSBURG NON-PROFIT HOUSING CORPORATION	$776,039
WINCHESTER DISTRICT MEMORIAL HOSPITAL	$24,796,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$343,297

NORTH SIMCOE MUSKOKA

ADDICTION OUTREACH MUSKOKA PARRY SOUND	$1,043,452
ALZHEIMER SOCIETY OF GREATER SIMCOE COUNTY	$358,265
BARRIE AREA NATIVE ADVISORY CIRCLE	$392,665
BARRIE COMMUNITY HEALTH CENTRE	$4,181,060
BAY HAVEN NURSING HOME	$2,382,574
BEAUSOLEIL FIRST NATION	$171,454
BEECHWOOD PRIVATE HOSPITAL	$928,841
BRAIN INJURY SERVICES OF SIMCOE COUNTY	$1,137,414
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$11,173,233
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$328,187
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$3,525,131
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC	$2,601,738
CHIPPEWAS OF RAMA FIRST NATION	$134,759
COLLINGWOOD GENERAL & MARINE HOSPITAL	$34,870,564
COLLINGWOOD NURSING HOME LTD	$2,424,318
COUNTY OF SIMCOE	$15,845,304
DEAF ACCESS SIMCOE - MUSKOKA INC	$277,625
ENAAHTIG HEALING LODGE & LEARNING CENTRE	$515,243
GEORGIAN BAY GENERAL HOSPITAL	$44,089,413
GROVE PARK HOME FOR SENIOR CITIZENS INC	$5,884,477
HELPING HANDS ORILLIA	$1,958,386
HILLCREST VILLAGE INC	$6,800,217
HUNTSVILLE DISTRICT NURSING HOME INC	$3,141,927
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA	$3,991,999
IOOF SENIORS HOMES INC	$8,552,081
LEACOCK CARE CENTRE (ORILLIA)	$6,339,502
LEISUREWORLD (2063412 ONTARIO LIMITED)	$12,094,898
LEISUREWORLD (2063414 ONTARIO LIMITED)	$2,327,437
MILL CREEK CARE CENTRE	$6,847,868
MUSKOKA ALGONQUIN HEALTHCARE (MAHC)	$56,983,176
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$4,038,927
MUSKOKA SENIORS HOME ASSISTANCE	$313,182
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$6,645,378
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE	$83,785,295
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK	$6,678,969
NORTH SIMCOE MUSKOKA PALLIATIVE CARE NETWORK	$1,076,525
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$104,982,550
REVERA LONG TERM CARE INC	$6,146,375
ROBERTA PLACE	$5,862,086
ROYAL VICTORIA REGIONAL HEALTH CENTRE	$177,306,287
SCHLEGEL VILLAGES INC	$4,473,959
SEVEN SOUTH STREET TREATMENT CENTRE	$482,024
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT	$158,446
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES	$2,311,438

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH SIMCOE MUSKOKA (CONT'D)

SPENCER HOUSE INC	$6,903,642
STAYNER NURSING HOME	$1,968,205
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$2,790,127
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$6,707,583
VICTORIA VILLAGE INC	$5,742,427
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$2,117,114
VILLA HOMES CORP	$4,626,757
WAYPOINT CENTRE FOR MENTAL HEALTH CARE	$105,883,083
WENDAT COMMUNITY PROGRAMS	$1,737,018
WOODS PARK CARE CENTRE INC	$6,121,586
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$865,812

NORTH EAST

913096 ONTARIO LIMITED	$5,008,845
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO)	$122,570
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC	$805,423
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC	$560,490
ALGOMA FAMILY SERVICES	$490,641
ALGOMA MANOR NURSING HOME	$1,073,387
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE	$534,338
ALGONQUIN NURSING HOME OF MATTAWA LTD	$2,937,821
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT	$232,417
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC	$797,555
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE	$488,485
ANSON GENERAL HOSPITAL	$10,727,652
ATTAWAPISKAT FIRST NATION	$146,960
BINGHAM MEMORIAL HOSPITAL	$5,720,584
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER	$10,361,788
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT	$2,150,605
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$3,407,951
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$4,679,338
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$7,017,586
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$750,543
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$7,210,250
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH	$1,166,414
CANADIAN MENTAL HEALTH ASSOCIATION- NIPISSING REGIONAL BRANCH	$2,300,021
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN\ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN	$2,842,105
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$747,837
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$4,121,655
CAREGIVERS MUSKOKA/PARRY SOUND	$143,862
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC	$1,036,618
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING	$2,323,107
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST	$2,810,974
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY	$3,780,567
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/ NIPISSING WEST COMMUNITY HEALTH CENTRE	$2,257,698
CITY OF GREATER SUDBURY	$19,563,042
CITY OF TIMMINS	$7,897,672
CLUB 90	$290,962
COMMUNITY COUNSELLING CENTRE OF NIPISSING	$617,529
CONSTANCE LAKE FIRST NATION	$194,444
COUNSELLING CENTRE OF EAST ALGOMA	$369,735

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH EAST (CONT'D)

CSC DU TEMISKAMING	$4,177,348
DISTRICT OF ALGOMA HEALTH UNIT	$3,079,650
DISTRICT OF MANITOULIN BOARD	$2,176,910
EAST NIPISSING DISTRICT HOME FOR THE AGED	$11,335,181
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$5,216,213
ENGLEHART & DISTRICT HOSPITAL INC	$5,422,562
ESPANOLA GENERAL HOSPITAL	$11,318,342
EXTENDICARE	$3,379,272
EXTENDICARE (CANADA) INC	$45,540,761
F J DAVEY HOME	$16,510,993
FINLANDIA NURSING HOME LTD	$4,841,658
FORT ALBANY FIRST NATION	$390,860
FOYER DES PIONNIERS	$3,016,670
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$3,106,643
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$2,242,418
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	$12,756,087
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$316,787,704
HORNEPAYNE COMMUNITY HOSPITAL	$3,941,231
HURON LODGE COMMUNITY SERVICE BOARD INC	$1,977,336
ICAN INDEPENDENCE CENTRE AND NETWORK	$3,204,319
IRIS WOMEN'S ADDICTION RECOVERY	$1,289,569
KASHECHEWAN FIRST NATION	$194,184
KIRKLAND & DISTRICT HOSPITAL	$18,520,422
LA MAISON ARC-EN-CIEL INC	$524,929
LA MAISON RENAISSANCE INC	$852,254
LADY DUNN HEALTH CENTRE	$6,836,711
LADY ISABELLE NURSING HOME	$2,601,635
LADY MINTO HOSPITAL AT COCHRANE	$10,961,826
LAKELAND LONG TERM CARE SERVICES CORPORATION	$4,103,038
LEISUREWORLD (2063414 ONTARIO LIMITED)	$6,445,212
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	$947,134
MANITOULIN HEALTH CENTRE	$13,222,235
MANITOULIN LODGE	$2,447,480
MATTAWA GENERAL HOSPITAL	$6,032,662
M'CHIGEENG FIRST NATION	$411,020
MEALS ON WHEELS (SUDBURY)	$344,437
MINTO COUNSELLING CENTRE	$1,168,200
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE	$1,813,009
MISSISSAUGA FIRST NATION	$141,472
MNAAMODZAWIN HEALTH SERVICES INC	$708,560
MOOSE CREE FIRST NATION	$359,144
NEAR NORTH PALLIATIVE CARE NETWORK	$155,363
NIPISSING FIRST NATION	$190,183
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$1,398,734
NOOJMOWIN TEG HEALTH CENTRE	$457,684
NORTH BAY GENERAL HOSPITAL	$243,757
NORTH BAY RECOVERY HOME	$694,240
NORTH BAY REGIONAL HEALTH CENTRE	$194,800,301
NORTH CENTENNIAL MANOR INC	$3,303,420
NORTH COCHRANE ADDICTION SERVICES INC	$858,396
NORTH EAST COMMUNITY CARE ACCESS CENTRE	$115,762,445
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK	$6,529,841
NORTHVIEW NURSING HOME	$2,050,451

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH EAST (CONT'D)

N'SWAKAMOK NATIVE FRIENDSHIP CENTRE	$391,906
ONTARIO FINNISH RESTHOME ASSOCIATION	$3,831,578
PALLIATIVE CAREGIVERS SUDBURY/MANITOULIN	$175,151
PEOPLE FOR EQUAL PARTNERSHIP (PEP)	$440,528
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP)	$127,100
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$2,070,525
PHOENIX RISING NON-PROFIT HOMES INC	$136,079
REHABILITATION FOUNDATION FOR THE DISABLED	$4,309,107
ROCKHAVEN	$428,489
SAGAMOK ANISHNAWBEK	$215,431
SAULT AREA HOSPITAL	$149,878,698
SAULT STE MARIE ALCOHOL RECOVERY HOME INC	$392,601
SENSENBRENNER HOSPITAL	$15,051,812
SERPENT RIVER FIRST NATION	$174,160
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES	$6,941,835
SEXUAL ASSAULT INTERVENTION FOR LIVING	$168,689
SHKAGAMIK-KWE HEALTH CENTRE	$247,994
SMOOTH ROCK FALLS HOSPITAL	$5,886,232
SOUTH COCHRANE ADDICTION SERVICE	$631,846
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY	$10,016,987
ST JOSEPHS GENERAL HOSPITAL	$22,198,724
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$11,114,513
SUDBURY ADDICTION TREATMENT PROGRAM	$345,217
SUDBURY FINNISH REST HOME SOCIETY INC	$1,328,223
TEMAGAMI FIRST NATION	$147,049
TEMISKAMING HOSPITAL	$17,320,300
TEMISKAMING LODGE	$3,289,604
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE	$2,145,601
TIMMINS & DISTRICT HOSPITAL	$68,721,104
TIMMINS CONSUMER SURVIVORS NETWORK INC	$187,159
TOWN OF KIRKLAND LAKE	$2,994,231
TOWNSHIP OF ST JOSEPH	$160,415
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC	$214,743
VALLEY EAST LONG TERM CARE CENTRE INC	$5,363,714
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$1,810,266
WABUN TRIBAL COUNCIL	$140,821
WEENEEBAYKO AREA HEALTH AUTHORITY	$22,963,670
WEST NIPISSING GENERAL HOSPITAL	$17,239,221
WEST PARRY SOUND HEALTH CENTRE	$31,604,501
WIKWEMIKONG NURSING HOME	$2,016,965
WIKWEMIKONG UNCEDED INDIAN RESERVE	$1,023,631
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,757,792

NORTH WEST

ALPHA COURT NON-PROFIT HOUSING CORP	$2,337,125
ALZHEIMER RESPITE SERVICE	$701,268
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS	$120,972
ALZHEIMER SOCIETY OF THUNDER BAY	$204,742
ATIKOKAN GENERAL HOSPITAL	$7,394,082
BIG TROUT LAKE FIRST NATION	$263,659
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$3,810,966
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$2,488,519
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$267,464

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

NORTH WEST (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY)	$4,419,886
CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH	$2,610,620
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH	$2,296,617
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$241,086
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$498,811
CHANGES RECOVERY HOMES	$596,766
CHILDREN'S CENTRE THUNDER BAY	$215,069
CITY OF THUNDER BAY	$18,212,299
CROSSROADS CENTRE INC	$910,142
DILICO ANISHINABEK FAMILY CARE	$2,414,315
DISTRICT OF KENORA HOME FOR THE AGED	$7,510,781
DRYDEN REGIONAL HEALTH CENTRE	$19,426,181
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC	$878,063
GERALDTON DISTRICT HOSPITAL	$9,327,717
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$131,838
HAGI COMMUNITY SERVICES FOR INDEPENDENCE	$3,317,588
HOSPICE NORTHWEST	$198,731
KEEWAYWIN FIRST NATION	$161,978
KENORA ASSOCIATION FOR COMMUNITY LIVING	$969,766
KENORA CHIEFS ADVISORY INC	$1,462,684
LAC SEUL BAND	$183,361
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH)	$30,894,916
MANITOUWADGE GENERAL HOSPITAL	$4,646,988
MARY BERGLUND COMMUNITY HEALTH CENTRE	$1,823,452
MCCAUSLAND HOSPITAL	$5,818,588
MISHKEEGOGAMANG FIRST NATION	$167,882
NIPIGON DISTRICT MEMORIAL HOSPITAL	$6,222,108
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP	$1,229,474
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$43,237,247
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK	$5,552,942
NORTHERN CHIEFS COUNCIL	$247,506
NORTHWESTERN INDEPENDENT LIVING SERVICES INC	$1,088,488
NORWEST COMMUNITY HEALTH CENTRE	$6,446,434
PATRICIA REGION SENIOR SERVICES INC	$670,354
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC	$656,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$6,741,607
REVERA LONG TERM CARE INC	$25,237,347
RIVERSIDE HEALTH CARE FACILITIES INC	$32,180,284
SAINT ELIZABETH HEALTH CARE	$149,401
SANDY LAKE FIRST NATION	$318,785
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	$27,325,670
ST JOSEPH'S CARE GROUP CORP	$106,213,138
SUNSET COUNTRY PSYCHIATRIC SURVIVORS	$547,896
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE	$494,526
THREE C'S REINTRODUCTION CENTRE INC	$411,904
THUNDER BAY COUNSELLING CENTRE	$777,631
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$199,929,625
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH	$138,008
WABASEEMOONG INDEPENDENT NATIONS	$124,667
WEBEQUIE FIRST NATION	$167,882
WEECHI-IT-TE-WIN FAMILY SERVICES	$260,214
WESWAY INC	$1,587,960
WILSON MEMORIAL GENERAL HOSPITAL	$5,344,625
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,422,953

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES

1245556 ONTARIO INC	$542,109
1663432 ONTARIO LTD	$698,423
2109577 ONTARIO LIMITED	$1,070,432
2224078 ONTARIO INC	$250,131
412506 ONTARIO LTD	$312,542
458422 ONTARIO LTD	$321,480
488491 ONTARIO INC - AVALON CARE CENTRE	$771,587
913096 ONTARIO LIMITED	$527,022
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA	$207,253
ABLELIVING SERVICES INC	$1,043,500
ACCOMMODATION INFO & SUPPORT INC	$396,127
ADDICTION SERVICES OF EASTERN ONTARIO	$129,548
AFTON PARK PLACE	$702,531
ALBRIGHT GARDEN HOMES INC	$687,717
ALEXANDER HOUSE	$212,219
ALEXANDER PLACE	$767,625
ALGONQUIN NURSING HOME OF MATTAWA LTD	$479,846
ALGONQUINS OF PIKWAKANAGAN	$182,231
ALMONTE GENERAL HOSPITAL	$282,612
ALPHA COURT NON-PROFIT HOUSING CORP	$939,109
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC	$208,800
ANISHNAWBE HEALTH TORONTO	$500,000
ANNEX ON WESTNEY	$141,139
ANSON GENERAL HOSPITAL	$267,327
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION	$365,252
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP)	$782,565
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	$239,202
ASSOCIATION OF ONTARIO HEALTH CENTRE	$214,300
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC	$286,729
BARTON PLACE NURSING HOME	$1,030,380
BARTON RETIREMENT INC	$516,612
BATCHEWANA FIRST NATION OF OJIBWAYS	$143,361
BAY HAVEN NURSING HOME	$362,689
BAYCREST CENTRE FOR GERIATRIC CARE	$2,129,187
BEAUSOLEIL FIRST NATION	$136,190
BELCREST NURSING HOMES LTD	$1,026,456
BELLA SENIOR CARE RESIDENCES INC	$893,907
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	$296,045
BENNETT HEALTH CARE CENTRE	$262,670
BETHANY LODGE	$430,093
BLACKADAR CONTINUING CARE CENTRE	$328,694
BLUE MOUNTAIN RESIDENCE	$205,272
BLUE WATER REST HOME	$168,618
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	$343,911
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	$244,123
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	$504,378
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	$276,392
BONNIE BRAE HEALTH CARE CENTRE	$331,099
BOTSFORD PLACE	$226,621
BRAEMER RETIREMENT CENTRE	$397,113
BRAIN INJURY ASSOCIATION OF DURHAM REGION	$552,216
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC	$1,161,545
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION	$9,706,765

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

BRAIN INJURY SERVICES OF NORTHERN ONTARIO	$549,826
BRANCH 133 LEGION VILLAGE INC	$319,578
BRIGITTA'S SPECIAL CARE RESIDENCES	$283,326
BROADVIEW FOUNDATION	$494,424
BROADVIEW NURSING CENTRE LTD	$399,750
BROCK COTTAGE INC	$121,051
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING	$396,122
BROOKSIDE LODGE	$496,286
BROTHERHOOD FOUNDATION	$562,095
BROUILLETTE MANOR (1230839 ONTARIO LTD)	$293,821
BROWN RESIDENCE	$209,962
BROWN RESIDENTIAL HOME	$241,662
BRUYERE CONTINUING CARE INC	$1,501,555
CALL-A-SERVICE INC	$171,800
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER	$297,007
CANADIAN MENTAL HEALTH ASSOC - LAMBTON COUNTY BRANCH	$197,257
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH	$281,454
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST	$191,224
CANADIAN MENTAL HEALTH ASSOCIATION - CHATHAM-KENT	$210,780
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH	$440,630
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM	$1,186,471
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH	$594,507
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH	$239,721
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$271,029
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$716,310
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION	$1,834,889
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH	$547,666
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$338,045
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK	$290,837
CANADIAN MENTAL HEALTH ASSOCIATION- NIPISSING REGIONAL BRANCH	$150,744
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH	$1,873,759
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH	$135,861
CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$839,330
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH	$2,634,192
CANADIAN MENTAL HEALTH ASSOCIATION-KAWARTHA LAKES BRANCH	$266,230
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH	$978,970
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN/ ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN	$751,043
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE	$982,288
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR)	$511,539
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	$501,414
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	$487,247
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA)	$308,444
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR	$441,493
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME	$287,918
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK)	$925,132
CARESSANT CARE ON BONNIE PLACE	$779,167
CARESSANT CARE ON MARY BUCKE	$386,015
CARESSANT CARE ON MCLAUGHLIN ROAD	$462,863
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY)	$607,340
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET)	$339,637
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN)	$372,099
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA)	$413,588

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

CARVETH NURSING HOME LTD	$665,328
CEDAR LANE LODGE	$156,892
CEDAR LANE RESIDENTIAL	$479,599
CEDARVALE LODGE	$358,631
CEDARVALE TERRACE	$1,088,328
CENTENNIAL PLACE MILLBROOK INC	$588,304
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	$375,747
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA	$520,764
CENTRE D'ACCUEIL ROGER SEGUIN	$457,605
CENTRE FOR ADDICTION & MENTAL HEALTH	$6,563,676
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	$1,991,000
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE	$717,000
CHARTWELL MASTER CARE LP	$7,559,114
CHATEAU BLEAU MANOR	$181,154
CHELSEY PARK (OXFORD) NURSING HOME	$1,234,589
CHILDRENS HOSPITAL OF EASTERN ONTARIO	$7,767,777
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$372,697
CHIPPEWAS OF RAMA FIRST NATION	$297,114
CHIPPEWAS OF SAUGEEN	$219,092
CHIPPEWAS OF THE THAMES FIRST NATION	$321,344
CHOICES FOR LIVING	$670,878
CHOLODNY RESIDENCE	$216,592
CHRISTIE GARDENS APARTMENTS AND CARE INC	$300,024
CITY OF BRAMPTON	$140,415
CITY OF CAMBRIDGE	$173,100
CITY OF CORNWALL	$553,660
CITY OF GREATER SUDBURY	$1,261,786
CITY OF HAMILTON	$2,449,915
CITY OF KAWARTHA LAKES	$544,724
CITY OF KINGSTON	$804,319
CITY OF KITCHENER	$173,100
CITY OF LONDON	$1,163,413
CITY OF MISSISSAUGA	$255,300
CITY OF OTTAWA	$5,551,071
CITY OF ST CATHARINES	$157,700
CITY OF ST THOMAS	$386,900
CITY OF THUNDER BAY	$3,204,700
CITY OF TIMMINS	$846,724
CITY OF TORONTO	$25,098,910
CITY OF WINDSOR	$769,248
CLARION NURSING HOME	$484,700
CLURELEA LTD	$363,935
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$799,229
COLLINGWOOD NURSING HOME LTD	$331,509
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO	$1,583,133
COMMUNITY LIFECARE INC	$1,802,963
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$150,000
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY	$2,989,395
CONNEXONTARIO HEALTH SERVICES INFORMATION	$3,763,810
CONSUMER-SURVIVOR INFORMATION RESOURCE CENTRE OF TORONTO	$120,132
COPERNICUS LODGE INC	$1,101,137
COPPER TERRACE LIMITED	$1,002,342
CORNWALL COMMUNITY HOSPITAL	$8,473,500

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

COTA HEALTH	$1,828,922
COUNTRY LANE LONG TERM CARE RES	$217,297
COUNTRY VILLAGE HEALTH CARE CENTRE	$481,300
COUNTY OF BRUCE	$815,706
COUNTY OF DUFFERIN	$561,495
COUNTY OF ELGIN	$668,446
COUNTY OF ESSEX	$931,190
COUNTY OF FRONTENAC	$470,656
COUNTY OF GREY	$1,331,511
COUNTY OF HASTINGS	$1,281,139
COUNTY OF HURON	$705,103
COUNTY OF LAMBTON	$1,130,190
COUNTY OF LANARK (LANARK LODGE)	$552,199
COUNTY OF LENNOX AND ADDINGTON	$490,166
COUNTY OF MIDDLESEX	$590,373
COUNTY OF OXFORD	$666,575
COUNTY OF PRINCE EDWARD	$236,777
COUNTY OF RENFREW	$1,310,268
COUNTY OF SIMCOE	$2,312,518
COUNTY OF WELLINGTON	$354,860
CRAIGHOLME NURSING HOME	$417,519
CRESCENT PARK LODGE	$405,501
CROWN RIDGE HEALTH CARE SERVICES INC	$1,168,656
CURVE LAKE FIRST NATION	$134,364
D M HALL HOLDINGS INC	$352,355
DALE BRAIN INJURY SERVICES INC	$2,800,147
DARING RESIDENTIAL HOME	$321,110
DEEM MANAGEMENT LIMITED	$307,074
DELCARE CAWTHRA GARDENS	$798,357
DELHI NURSING HOME	$315,448
DERBECKERS HERITAGE HOUSE LTD	$444,704
DEVONSHIRE ERIN MILLS INC	$2,335,948
DISTRICT OF ALGOMA HEALTH UNIT	$256,911
DISTRICT OF KENORA HOME FOR THE AGED	$543,098
DISTRICT OF MANITOULIN BOARD	$272,573
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC	$1,560,115
DON MILLS FOUNDATION SENIOR CITIZENS INC	$406,579
DOWLING RESIDENTIAL MANOR	$266,923
DRENKELLY RESIDENTIAL HOME	$139,427
DRS PAUL AND JOHN REKAI CENTRE	$1,289,945
DUNDAS MANOR LTD	$517,072
DURHAM MENTAL HEALTH SERVICES	$229,447
EAST NIPISSING DISTRICT HOME FOR THE AGED	$645,793
EASTER SEAL SOCIETY	$5,149,020
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	$276,185
EASTMOND RESIDENCE	$314,221
EASTSIDE LODGE	$225,511
EDEN HOUSE NURSING HOME	$297,122
EDGEWATER GARDENS LONG TERM CARE CENTRE	$156,165
EIDE'S RESIDENCE	$692,257
ELGIN ABBEY NURSING HOME	$262,253
ELM GROVE LIVING CENTRE INC	$774,169
ENCHANTED GARDEN RESIDENCE	$188,311

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

ERRINRUNG NURSING HOME	$336,974
ESPANOLA GENERAL HOSPITAL	$125,035
ESTONIAN RELIEF COMMITTEE IN CANADA	$135,767
EXETER VILLA NURSING HOME	$345,582
EXTENDICARE	$2,263,653
EXTENDICARE (CANADA) INC	$15,955,120
EXTENDICARE (SCARBOROUGH LTC)	$810,391
EXTENDICARE CENTRAL ONTARIO INC	$2,107,550
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH)	$939,761
EXTENDICARE NORTHEASTERN ONTARIO INC	$2,013,769
F J DAVEY HOME	$1,375,635
FAIRFIELD PARK	$711,486
FAIRHAVEN HOME FOR SENIOR CITIZENS	$602,566
FAIRVIEW LODGE	$591,147
FAIRVIEW MENNONITE HOMES	$399,281
FAIRVIEW NURSING HOME	$612,887
FAMILY SERVICE THAMES VALLEY	$280,200
FIDDICK'S NURSING HOME LTD	$587,852
FIFE HOUSE FOUNDATION	$261,340
FINLANDIA NURSING HOME LTD	$664,123
FLOANA RESIDENCE	$155,659
FORDWICH VILLAGE NURSING HOME	$259,418
FOUR COUNTIES BRAIN INJURY ASSOCIATION	$170,133
FOYER DES PIONNIERS	$359,372
FOYER RICHELIEW WELLAND INC	$384,305
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS	$423,407
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES	$581,334
G MCALEECE RESIDENCE	$156,892
GARDEN COURT NURSING HOME	$176,493
GARDEN RIVER FIRST NATION	$235,903
GEM HEALTH CARE GROUP	$514,572
GENESIS GARDENS INC	$431,082
GIBSON HOLDINGS (ONTARIO) LTD	$510,226
GLEBE CENTRE INC	$694,439
GLEN HILL TERRACE CHRISTIAN HOMES INC	$1,429,056
GOLDEN DAWN SENIOR CITIZENS HOME	$181,389
GOLDEN PLOUGH LODGE	$400,107
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	$474,324
GOOD SHEPHERD NON-PROFIT HOMES INC	$3,770,261
GORDON'S RESIDENCE (546486 ONTARIO LTD)	$392,067
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA	$2,152,947
GRACE VILLA LIMITED	$832,594
GROVE PARK HOME FOR SENIOR CITIZENS INC	$342,223
GUELPH GENERAL HOSPITAL	$3,629,400
GUST RESIDENCE	$177,232
HALDIMAND COUNTY	$533,802
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	$535,461
HAMILTON CONVALESCENT CENTRE	$376,785
HAMILTON HEALTH SCIENCES CORP	$5,322,400
HAMILTON RUBY RESIDENCE	$283,858
HANDICAPPED ACTION GROUP INC	$286,487
HANOVER CARE CENTRE	$246,822
HANOVER PLACE	$150,298

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

HAROLD AND GRACE BAKER CENTRE	$582,474
HARPERS RESIDENCE	$222,913
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES	$198,358
HEIDEHOF HOME FOR THE AGED	$521,747
HELLENIC CARE FOR SENIORS (TORONTO)	$323,318
HELLENIC HOME FOR THE AGED INC	$481,670
HERITAGE GREEN NURSING HOME	$729,613
HERON TERRACE LONG TERM CARE COMMUNITY	$836,267
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO	$227,403
HILLCREST RESIDENTIAL HOME	$191,623
HILLCREST VILLAGE INC	$857,042
HILLTOP MANOR NURSING HOME LTD	$335,334
HOLLAND CHRISTIAN HOMES INC	$1,077,067
HOME ON THE ROUGE	$305,984
HOMEWOOD CORPORATION	$1,114,548
HONG FOOK MENTAL HEALTH ASSOCIATION	$310,150
HOPE SENIORS CENTRE - DANFORTH	$298,948
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES	$368,464
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$1,276,800
HOSPITAL FOR SICK CHILDREN (HSC)	$1,145,000
HOUSELINK COMMUNITY HOMES	$2,917,056
HUNTSVILLE DISTRICT NURSING HOME INC	$303,663
ICAN INDEPENDENCE CENTRE AND NETWORK	$255,386
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$2,854,240
IDLEWYLD MANOR	$467,980
INA GRAFTON GAGE HOME TORONTO	$288,378
IOOF SENIORS HOMES INC	$1,267,298
IRIS WOMEN'S ADDICTION RECOVERY	$154,138
IROQUOIS LODGE NURSING HOME	$184,555
J WALLIS SOUTHWICK RESIDENCE	$278,134
JAY KARE LODGE	$354,228
JOHN NOBLE HOME	$740,745
KEAY NURSING HOMES INC	$341,699
KENSINGTON HEALTH CENTRE	$717,612
KENSINGTON VILLAGE	$714,172
KENT RESIDENTIAL HOME	$247,160
KENT-OWEN SOUND RESIDENCE	$260,711
KETTLE CREEK RESIDENCE	$364,912
KING CITY LODGE NURSING HOME	$251,146
KING NURSING HOME LTD	$719,893
KINGSWAY LODGE NURSING HOME	$459,352
KNOLLCREST LODGE	$253,844
KRISTUS DARZS LATVIAN HOME	$454,471
LABDARA LITHUANIAN NURSING HOME	$334,951
LAC SEUL BAND	$131,235
LADY ISABELLE NURSING HOME	$288,844
LAFONTAINE LODGE LTD	$440,584
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	$1,065,480
LAGUISMA RESIDENCE	$156,892
LAKEHEAD UNIVERSITY	$184,225
LAKELAND LONG TERM CARE SERVICES CORPORATION	$392,707
LAKERIDGE HEALTH	$13,090,500
LAND O'LAKES COMMUNITY SERVICES	$306,297

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

LAPOINTE FISHER NURSING HOME LTD	$445,315
LARMER RESIDENCE	$122,392
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$382,234
LEACOCK CARE CENTRE (ORILLIA)	$860,223
LEAMINGTON UNITED MENNONITE HOMES & APTS	$212,092
LEEDS GRENVILLE PHASED HOUSING	$189,062
LEISUREWORLD (2063412 ONTARIO LIMITED)	$1,253,845
LEISUREWORLD (2063414 ONTARIO LIMITED)	$13,443,614
LEISUREWORLD (2063415 ONTARIO LIMITED)	$789,021
LIMOGES RESIDENCE INC	$178,423
LINCOLN LODGE	$435,416
LINKS2CARE	$997,300
LOCAL 837 NURSING HOME (HAMILTON) CORP	$691,421
LOFT COMMUNITY SERVICES	$3,708,101
LONDON HEALTH SCIENCES CENTRE	$295,800
LONDON INTERCOMMUNITY HEALTH CENTRE	$594,108
LUTHERAN HOMES KITCHENER-WATERLOO	$747,606
MADISON COMMUNITY SERVICES	$239,036
MAINSTAY HOUSING	$10,319,595
MAISON FRATERNITE - FRATERNITY HOUSE	$196,975
MAITLAND MANOR	$467,205
MANITOBA PLACE	$304,852
MANITOULIN LODGE	$322,293
MANORCARE PARTNERS I	$404,588
MANORCARE PARTNERS II	$381,423
MAPLE MANOR NURSING HOME	$568,952
MAPLE PARK LODGE (1365853 ONT LTD O/A)	$553,374
MAPLE VILLA NURSING HOME	$479,698
MAPLES HOMES FOR SENIORS	$266,876
MAPLEWOOD NURSING HOME LTD	$523,549
MARA PLACE RESIDENCE HOME	$195,455
MARIANHILL INC	$949,125
MARIANN NURSING HOME AND RESIDENCE	$321,658
MARKHAVEN INCORPORATED	$245,927
MARYBAN HOLDINGS LTD	$665,043
MARYCREST HOME FOR THE AGED	$542,650
MAXVILLE MANOR	$645,351
MAXWELL RESIDENCE	$178,212
MAYNARD NURSING HOME	$337,535
MCCORMICK HOME	$632,557
MCMASTER UNIVERSITY	$271,997
MEADOW PARK (CHATHAM) NURSING HOME	$603,879
MEADOW PARK (LONDON) INC	$701,209
MEAFORD NURSING HOME	$385,267
MEALS ON WHEELS LONDON	$1,579,400
MENNONITE BRETHERN SENIOR CITIZEN HOME	$293,990
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC	$466,241
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP	$210,153
MERITAS CARE CORPORATION	$1,447,371
METIS NATION OF ONTARIO	$1,553,181
METRO TORONTO LEGION VILLAGE	$324,727
MIDDLESEX TERRACE LIMITED	$572,910
MILL CREEK CARE CENTRE	$598,767

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

MILLENNIUM TRAIL MANOR	$870,784
MILNER RESIDENCE	$137,250
MIRDEM NURSING HOMES LTD	$563,359
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	$629,613
MISSISSAUGA LONG TERM CARE FACILITY LTC	$276,014
MOHAWK COUNCIL OF AKWESASNE	$158,448
MOHAWKS OF THE BAY OF QUINTE	$244,756
MOIRA PLACE LTC HOME (AON INC)	$521,313
MOMIJI SENIORS RESIDENCE	$737,548
MON SHEONG FOUNDATION	$913,328
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	$524,774
MONTEBELLO PLACE	$232,412
MONTFORT RENAISSANCE INC	$270,769
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO	$380,852
MORAVIAN OF THE THAMES	$130,683
MORIN RESIDENTIAL HOME	$211,809
MORRISTON PARK NURSING HOME	$205,816
MOUNT NEMO CHRISTIAN NURSING HOME	$406,986
MOUNT SINAI HOSPITAL	$12,621,200
MUNICIPALITY OF CHATHAM-KENT	$843,016
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)	$356,030
MUSKOKA NORTH RESIDENTIAL	$370,586
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES	$278,159
MYERS RESIDENCE	$225,210
NEW ORCHARD LODGE LTD	$3,026,046
NIAGARA HEALTH SYSTEM	$407,191
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES	$890,169
NISBET LODGE	$264,160
NOBLE RESIDENTIAL HOME	$291,673
NORFOLK COUNTY	$505,036
NORFOLK HOSPITAL NURSING HOME	$280,577
NORTH BAY RECOVERY HOME	$210,159
NORTH CENTENNIAL MANOR INC	$201,886
NORTH PARK NURSING HOME	$416,809
NORTH RENFREW LONG-TERM CARE SERVICES INC	$153,042
NORTH YORK GENERAL HOSPITAL	$844,690
NORTHERN ONTARIO SCHOOL OF MEDICINE	$121,013
NORTHVIEW NURSING HOME	$221,302
NORTON RESIDENCE	$137,776
NORWOOD NURSING HOME	$344,337
OAKWOOD PARK LODGE	$936,117
OAKWOOD RETIREMENT COMMUNITIES INC	$658,209
OLIVER HOUSE CORBETT RES CARE INC	$788,335
OMNI HEALTH CARE LIMITED PARTNERSHIP	$7,172,859
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP	$582,954
ONEIDA NATION OF THE THAMES	$359,917
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC)	$15,015,930
ONTARIO ASSOCIATION OF DISTRESS CENTRES	$217,200
ONTARIO COLLEGE OF FAMILY PHYSICIANS	$483,047
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION	$120,431
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$4,743,735
ONTARIO FINNISH RESTHOME ASSOCIATION	$356,326
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI)	$300,649

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

ONTARIO PHARMACIST'S ASSOC	$701,200
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC	$138,036
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$178,500
OSHAWA SENIOR CITIZENS CENTRE	$230,800
OTTAWA HOSPITAL	$9,098,000
OTTAWA JEWISH HOME FOR THE AGED	$266,872
OTTAWA SALUS CORP	$221,963
PARK LANE TERRACE LIMITED	$682,829
PARKVIEW MANOR HEALTH CARE CENTRE	$218,738
PARKVIEW MEADOWS RETIREMENT VILLAGE	$338,377
PARKVIEW NURSING CENTRE	$702,717
PARKWOOD MENNONITE HOME INC	$231,369
PARTICIPATION LODGE-GREY BRUCE	$163,748
PATHWAYS TO INDEPENDENCE	$884,804
PEACE RANCH	$128,426
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES	$3,574,418
PEEL HOUSING CORPORATION	$286,963
PEMBROKE REGIONAL HOSPITAL INC	$166,344
PEOPLE CARE STRATFORD INC	$352,571
PEOPLECARE INC	$2,039,895
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	$1,223,718
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	$150,000
PHOENIX RISING NON-PROFIT HOMES INC	$289,746
PINE HILL REST HOME	$516,091
PINE RIVER INSTITUTE	$4,263,000
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP)	$249,867
PINECREST NURSING HOME	$288,361
PINEHAVEN NURSING HOME	$487,468
PINEREST RESIDENCE	$380,958
PIPE & SLIPPER RESIDENCE	$548,393
PLAINFIELD COMMUNITY HOMES	$120,000
PLEASANT MANOR RETIREMENT VILLAGE	$175,877
PORT BRUCE MANOR	$469,218
POWELL RESIDENCE	$152,514
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC	$248,258
PROVIDENCE CARE CENTRE	$777,075
PROVIDENCE HEALTH CARE	$1,154,326
QUEEN'S UNIVERSITY	$370,369
QUEENSVIEW RESIDENCE	$318,485
QUEENSWAY NURSING HOME	$309,094
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER	$6,725,060
REGENCY MANOR NURSING HOME	$291,907
REGENERATION HOUSE INC	$1,242,117
REGINA GARDENS	$718,690
REGIONAL MUNICIPALITY OF DURHAM	$1,627,654
REGIONAL MUNICIPALITY OF HALTON	$1,736,083
REGIONAL MUNICIPALITY OF NIAGARA	$3,279,458
REGIONAL MUNICIPALITY OF PEEL	$2,628,970
REGIONAL MUNICIPALITY OF WATERLOO	$1,255,725
REGIONAL MUNICIPALITY OF YORK	$314,937
REGISTERED NURSES ASSOCIATION OF ONTARIO	$786,950
REHABILITATION FOUNDATION FOR THE DISABLED	$416,016

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL	$446,181
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	$936,200
RESIDENCE OF LAFONTAINE	$276,315
RESIDENCE ON WATER STREET	$326,344
RESIDENCE STE-MARIE	$514,057
REVERA LONG TERM CARE INC	$36,581,186
RICHMOND TERRACE LIMITED	$613,345
RITZ LUTHERAN VILLA	$499,611
RIVER GLEN HAVEN NURSING HOME	$589,775
RIVERSIDE HEALTH CARE FACILITIES INC	$573,919
ROBERTA PLACE	$667,290
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY	$314,826
ROSEADE VILLA	$156,892
ROTHWELL HEIGHTS	$306,868
ROUSE RESIDENCE	$192,644
ROYAL OTTAWA HEALTH CARE GROUP	$209,568
RUKAVINA RESIDENCE	$218,008
RYAN PLACE RESIDENTIAL HOME	$145,449
RYKKA CARE CENTRES LP	$7,101,100
SAINT LUKE'S PLACE	$662,320
SAUGEEN VALLEY NURSING CENTRE	$431,855
SAULT AREA HOSPITAL	$14,907,378
SCHIZOPHRENIA SOCIETY OF ONTARIO	$260,405
SCHLEGEL VILLAGES INC	$5,809,802
SEAFORTH MANOR	$317,938
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	$244,658
SENIORS CARE OPERATION	$402,427
SERENITY HOUSE INC	$250,566
SERPENT RIVER FIRST NATION	$166,120
SHALOM MANOR LONG TERM CARE HOME	$624,862
SHALOM VILLAGE NURSING HOME	$669,295
SHANTI ENTERPRISES LTD	$489,689
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	$386,250
SHEPHERD VILLAGE INC	$643,126
SHERWOOD PARK MANOR	$388,397
SHYAN BYRNE SPECIAL CARE INC	$295,819
SIMCOE RESIDENTIAL HOME	$226,621
SIPHO'S HOMES FOR SPECIAL CARE	$121,911
SIX NATIONS FIRST NATION	$213,066
SLOVENIAN LINDEN FOUNDATION	$197,970
SOBRIETY HOUSE	$125,326
SOULLIERE RESIDENCE	$173,329
SOUTH EAST COMMUNITY CARE ACCESS CENTRE	$730,600
SOUTHAMPTON CARE CENTRE INC	$531,931
SOUTHERN RESIDENTIAL HOME	$133,629
SOUTHLAKE RESIDENTIAL CARE VILLAGE	$757,913
SPECIALTY CARE BRADFORD INC	$1,231,987
SPECIALTY CARE CASE MANOR INC	$569,011
SPECIALTY CARE EAST INC	$1,139,757
SPECIALTY CARE GRANITE RIDGE	$1,217,383
SPECIALTY CARE INC	$1,260,425
SPECIALTY CARE MISSISSAUGA INC	$727,760
SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP	$1,085,542

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)	
SPENCER HOUSE INC	$1,038,755
SPRUCE LODGE HOME FOR THE AGED	$589,592
SPRUCEDALE CARE CENTRE INC	$605,364
ST CHRISTOPHER HOUSE	$164,600
ST CLAIR O'CONNOR COMMUNITY INC	$139,176
ST JOSEPH'S CARE GROUP CORP	$6,380,628
ST JOSEPHS GENERAL HOSPITAL	$167,429
ST JOSEPH'S HEALTH CARE DUNDAS	$825,731
ST JOSEPH'S HEALTH CARE LONDON	$1,436,170
ST JOSEPH'S HEALTH CENTRE (GUELPH)	$935,731
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	$1,015,535
ST JOSEPH'S HEALTHCARE HAMILTON	$8,192,258
ST JOSEPH'S LIFECARE CENTRE	$557,030
ST JUDE COMMUNITY HOMES	$825,219
ST MICHAEL'S HOMES	$330,725
ST MICHAEL'S HOSPITAL	$618,000
ST PATRICK'S HOME OF OTTAWA	$584,629
ST PETER'S RESIDENCE AT CHEDOKE	$773,328
ST THOMAS-ELGIN GENERAL HOSPITAL	$7,390,800
STAYNER NURSING HOME	$236,299
STEEVES & ROZEMA ENTERPRISES LIMITED	$692,468
STRATHROY RESIDENTIAL HOME	$816,152
STREET HAVEN AT THE CROSSROADS	$340,282
SUMMIT HOUSING & OUTREACH PROGRAMS	$885,596
SUNNYBROOK HEALTH SCIENCES CENTRE	$1,475,386
SUNNYBROOK RESIDENTIAL CARE HOME	$122,027
SUNNYCREST NURSING HOME LTD	$693,589
SUNSHINE CENTRES FOR SENIORS	$128,747
SUPPORT & HOUSING - HALTON	$235,195
SUPPORTIVE HOUSING IN PEEL	$2,717,521
TAMINAGI INC	$281,524
TEMISKAMING LODGE	$448,156
TENDERCARE LIVING CENTRE	$1,256,883
THE ELLIOTT HOME FOR THE AGED	$206,763
THE HENLEY HOUSE	$832,788
THE HERITAGE NURSING HOME	$950,711
THE O'NEILL CENTRE	$982,255
THE ONTARIO MISSION OF THE DEAF INCORPORATED	$329,846
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	$358,196
THE SALTER HOUSE	$153,863
THERIAULT RESIDENCE	$221,068
THOMAS RESIDENCE	$291,312
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$933,250
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS	$179,042
TORONTO AGED MENS AND WOMENS HOMES	$527,159
TORONTO FINNISH CANADIAN SENIOR CENTRE	$230,172
TORONTO REHAB	$305,474
TOWN OF KIRKLAND LAKE	$197,824
TOWNSHIP OF OSGOODE CARE CENTRE	$388,109
TRAVERSE INDEPENDENCE NOT FOR PROFIT	$149,198
TRENT VALLEY LODGE LTD	$593,324
TRENTVIEW HOUSE	$157,149
TRI-COUNTY MENNONITE HOMES	$480,974

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY AND PRIORITY SERVICES (CONT'D)

TRILLIUM VILLA NURSING HOME	$790,767
TRILOGY LONG TERM CARE	$1,070,585
TUFFORD NURSING HOME LTD	$404,302
TURNING POINT INC	$124,440
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	$318,213
TWIN OAKS OF MARYHILL INC	$200,641
TYNDALL NURSING HOME LTD	$685,920
UKRAINIAN CANADIAN CARE CENTRE	$908,463
UKRAINIAN HOME FOR THE AGED	$361,228
UNGER NURSING HOMES LTD	$425,728
UNIONVILLE HOME SOCIETY	$544,968
UNITED COUNTIES OF LEEDS & GRENVILLE	$734,615
UNITED COUNTIES OF PRESCOTT & RUSSELL	$450,353
UNITED MENNONITE HOME FOR THE AGED	$397,261
UNIVERSITY HEALTH NETWORK	$10,062,251
UNIVERSITY OF TORONTO	$1,655,847
VALLEY EAST LONG TERM CARE CENTRE INC	$719,799
VALLEY MANOR INC	$436,838
VALLEY PARK LODGE	$449,725
VALLEYVIEW RESIDENCE	$503,463
VERSA CARE	$243,475
VICTORIA MANOR HOME FOR THE AGED	$139,777
VICTORIA VILLAGE INC	$553,089
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC	$6,083,556
VILLA COLOMBO HOMES FOR THE AGED	$1,353,057
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC	$356,528
VILLA HOMES CORP	$672,448
VILLA LEONARDO GAMBIN	$571,171
VILLA MARCONI	$524,696
VILLAGE OF HUMBER HEIGHTS	$1,075,826
VILLAGE OF NIAGARA INA GRAFTON GAGE	$240,553
VISCOUNT RESIDENCE	$131,420
VISION 74 INC	$423,307
WALKER PLACE RESIDENTIAL HOME	$377,491
WALLIS-WELLINGTON RESIDENCE	$294,627
WALPOLE ISLAND FIRST NATION	$378,435
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH	$1,162,927
WATFORD QUALITY CARE CENTRE	$348,538
WEST PARK HEALTHCARE CENTRE	$1,224,548
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC	$1,227,727
WIKWEMIKONG NURSING HOME	$161,938
WILDWOOD CARE CENTRE INC	$355,094
WILKINS RESIDENTIAL HOME	$139,459
WINDSOR REGIONAL HOSPITAL	$124,631
WOODGREEN COMMUNITY SERVICES	$266,698
WOODS PARK CARE CENTRE INC	$633,312
WYATT RESIDENCE	$229,946
WYNDHAM MANOR	$503,489
YEE HONG CENTRE FOR GERIATRIC CARE	$2,419,022
YORK CENTRAL HOSPITAL	$447,666
YORK REGION MAPLE HEALTH CENTRE	$442,903
YORK REGION NEWMARKET HEALTH CENTRE	$451,226
YOUTH HABILITATION QUINTE INC	$418,307
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$23,798,712

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

INFORMATION TECHNOLOGY PROGRAM

HOSPITAL FOR SICK CHILDREN (HSC)	$8,000,000
ONTARIO TELEMEDICINE NETWORK	$37,200,000

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$133,002,000

DISEASE PREVENTION STRATEGY

BRUYERE CONTINUING CARE INC	$296,300
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE	$564,774
CENTRETOWN COMMUNITY HEALTH CENTRE	$702,200
CHARLES H BEST DIABETES CENTRE	$611,875
DIETITIANS OF CANADA	$416,270
HALTON HEALTHCARE SERVICES CORP	$1,011,700
HAMILTON HEALTH SCIENCES CORP	$1,007,600
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	$2,865,930
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES)	$356,800
KINGSTON COMMUNITY HEALTH CENTRES	$296,300
LANGS FARM VILLAGE ASSOCIATION	$974,400
NORTH WEST COMMUNITY CARE ACCESS CENTRE	$321,000
NORTH YORK GENERAL HOSPITAL	$241,750
NORTHERN DIABETES HEALTH NETWORK	$1,005,800
ONTARIO STROKE NETWORK	$2,547,100
ORILLIA SOLDIERS MEMORIAL HOSPITAL	$664,200
RIDEAU COMMUNITY HEALTH SERVICES	$666,300
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES	$296,300
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE	$964,000
SOUTH WEST COMMUNITY CARE ACCESS CENTRE	$1,014,200
SOUTHLAKE REGIONAL HEALTH CENTRE	$960,800
ST MICHAEL'S HOSPITAL	$332,100
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$2,647,942
WILLIAM OSLER HEALTH SYSTEM	$1,922,527
WINDSOR ESSEX COMMUNITY HEALTH CENTRE	$296,300
WINDSOR REGIONAL HOSPITAL	$686,400
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$629,406

EHEALTH ONTARIO CAPITAL

EHEALTH ONTARIO	$45,500,038

PUBLIC HEALTH LABORATORIES CAPITAL

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$3,160,000

HEALTH QUALITY ONTARIO

ONTARIO HEALTH QUALITY COUNCIL	$30,460,125

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$81,924
A S MCLELLAN & ASSOCIATES INC	$299,326
A+ TRANSLATIONS	$83,983
ABS SYSTEM CONSULTANTS LTD	$366,120
AC TECHNICAL SYSTEMS	$79,806
ACCARDI REPORTING SERVICES	$57,276
ACI WORLDWIDE CANADA INC	$307,047
ACTIVE NETWORK LTD	$54,805
AERIC INC O/A CONFERENCE BOARD OF CANADA	$1,517,359
ALL LANGUAGES LTD	$86,699
ALLAN J TYSON	$57,224
ALLSEATING CORPORATION	$97,989
ANIXTER CANADA INC	$58,039
ARI FINANCIAL SERVICES INC T46163	$613,265
ASSET COMPUTER PERSONNEL	$131,447
B W LAWLESS MEDICINE PROFESSIONAL CORPORATION	$166,280
BABBCO OFFICE SERVICES (2002) LTD	$152,596
BBDO CANADA LTD	$3,485,779
BELL CANADA	$6,283,184
BENCHMARK CONSULTING GROUP	$125,345
BENSIMON BYRNE	$1,426,074
BEVERTEC CST INC	$1,377,176
BMC SOFTWARE CANADA INC	$82,825
BONNIE GOLDBERG	$57,753
BOYDEN GLOBAL EXECUTIVE SEARCH	$90,005
BRAMBLES CANADA INC	$67,412
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	$1,652,609
BRENDA PETRYNA	$70,284
BRUCE LEVEY REPORTING SERVICES	$118,498
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$55,825
CANADA POST CORP	$149,195
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH	$1,939,136
CANADIAN BLOOD SERVICES	$1,818,801
CANADIAN INSTITUTE FOR HEALTH INFO	$367,731
CANADIANSPRINGS/LABRAD	$84,587
CANPAR TRANSPORT LP	$523,429
CARDINAL HEALTH CANADA INC	$133,430
CAROL WILTON	$133,525
CAROLYN L JONES	$76,272
CARSWELL	$58,494
CELIA DENOV	$59,136
CHAMP & ASSOCIATES IN TRUST	$84,400
CHENIWA CONSULTING LTD	$82,377
CHRISTINA TRUNN	$107,715
CHRISTINE MOSS	$81,436
CM INC	$106,785
COLLECTIVE MINDS CONSULTING INC	$330,448
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	$206,324
COMPASS GROUP CANADA	$69,114
COMPUGEN INC	$621,665
COMPUTER SECURITY PRODUCTS INC	$74,527
CORPORATE EXPRESS	$771,895
COURTYARD BY MARRIOTT	$126,430
CRAWFORD MACINTYRE	$101,785

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CRITICALCONTROL SOLUTIONS INC	$117,580
CRUISE VERBATIM	$78,231
CSI CONSULTING INC	$67,292
CVDS INC	$107,400
D A GALBRAITH MEDICINE PROFESSIONAL CORP	$112,666
D M MILLER REPORTING SERVICES INC	$82,442
D STEPHEN JOVANOVIC	$95,027
D+H LIMITED PARTNERSHIP	$130,437
DAC GROUP/TORONTO LTD	$70,169
DARCIE MCKELVEY	$74,876
DATA GROUP OF COMPANIES	$604,474
DAVIS & HENDERSON LIMITED PARTNERSHIP	$2,761,363
DEBORAH COYNE	$99,924
DELOITTE INC	$527,842
DENSAN CONSULTANTS LTD	$60,455
DIGITAL POSTAGE ON CALL	$50,200
DIGITALEMBRACE INC	$570,300
DIVERSIFIED BUSINESS COMMUNICATIONS CANADA	$67,942
DOCULINK INTERNATIONAL	$60,182
DR MICHAEL KLAR	$102,211
DR PAUL MAX	$58,424
DR ALLAN K GRILL MEDICINE PROFESSIONAL CORPORATION	$70,280
DR CHRISTINA LEE*	$54,227
DR FEDERICO ALLODI	$86,046
DR GERALD A EVANS	$107,679
DR GJYLENA NEXHIPI	$52,878
DR GODFREY FISHER	$86,347
DR GRAEME MCDONALD (DON) TAYLOR	$76,051
DR GRAHAM NAIRN	$152,500
DR HOWARD OVENS MEDICINE PROFESSIONAL CORPORATION	$56,500
DR HY BLOOM	$69,844
DR JOHN R PELLETTIER	$103,682
DR KAREN M HAND	$75,293
DR KENNETH TAGUCHI	$111,448
DR LJUBOMIR VUKOVIC	$97,289
DR MARVIN SILVERMAN	$55,308
DR MELING LEE	$95,225
DR MICHAEL BAKER	$63,400
DR NURAL ALAM	$93,996
DR PETER F KELLY	$73,869
DR PHILIP FIRESTONE	$69,034
DR REGHUVARAN KUNJUKRISHNAN	$56,334
DR RONALD HARVEY SMUCKLER	$115,055
DR V LAO MEDICINE PROFESSIONAL CORPORATION	$70,405
DR WILLIAM SURPHLIS	$54,115
DRAEGER MEDICAL CANADA INC	$283,630
DURHAM REPORTING & MEDIATION SERVICES	$303,199
EBSCO CANADA LTD	$68,630
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)	$151,981
ENTERPRISE CANADA	$51,090
EUGENE FRANCIS WILLIAMS	$88,401
EVANS CASELOAD INC	$53,841
FESTIVAL OF INTERNATIONAL CONFERENCES ON CAREGIVING DISABILITY AGING AND TECHNOLOGY (FICCDAT)	$50,000

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

FIRST DATABANK	$151,549
FLEISHMAN-HILLARD CANADA	$1,408,756
FORD MOTOR COMPANY OF CANADA LTD	$166,490
FPINFOMART	$84,139
FRANCOIS GAGNON	$72,862
FRANK POCE MEDICINE PROFESSIONAL CORPORATION	$108,549
GABRIELLE ST HILAIRE	$51,033
GILMORE REPRODUCTIONS (R E GILMORE INVESTMENTS CORP)	$550,962
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$87,453
GRANT HUSCROFT	$56,794
GRANT THORNTON LLP	$242,437
GSI INTERNATIONAL CONSULTING GROUP	$945,415
GUY Y GOULARD	$113,730
HAY GROUP LTD	$110,515
HEART & STROKE FOUNDATION OF ONTARIO	$952,335
HEWLETT-PACKARD (CANADA) CO	$1,486,427
HOLIDAY INN	$109,805
HOLLY RASKY	$78,586
HOMEWOOD SUITES BY HILTON	$140,083
HOPE CREATIVE	$102,131
HR ASSOCIATES	$747,967
HUGH RUSSELL LOCKE	$82,996
IBM CANADA LTD	$7,508,485
IMEX SYSTEMS INC	$353,626
IMPACT RESEARCH INC	$123,763
IMPARK	$60,868
INFONIUM INC	$376,119
INFORMATICA CORPORATION	$112,207
INFOSAT COMMUNICATIONS	$95,851
INFRASTRUCTURE INTERIOR DESIGN INC	$134,315
INTERNATIONAL SAFETY SYSTEMS INC	$253,847
IPSOS-REID CORPORATION	$873,255
IRON MOUNTAIN CANADA CORPORATION	$78,128
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$735,804
IVEDHA INC	$214,370
J BERNARD COMISKEY	$74,104
JAMES BEAMISH	$67,200
JAY JOYCE DARLENE BURNSIDE	$133,377
JOE WRIGHT BARRISTER & SOLICITOR	$245,166
JOEL GOLDENBERG	$119,007
JOHN M JOHNSON	$75,324
JOHN WATSON BROOKE	$79,342
JUDITH R PASCOE	$50,434
JUNE BELL	$69,112
JUSTICE NICHOLSON DUNCAN MCRAE QC	$77,688
KATHLEEN ELLIOTT	$117,138
KBS+P TORONTO	$2,266,230
KIDCRAFT	$65,612
KNOWLES CONSULTANCY SERVICES INC	$63,062
KPMG LLP	$188,371
KSAR & ASSOCIATES INC	$60,907
L SQUARED NETWORKS INC	$199,352
LARRY C LITMAN	$87,036
LAURA BANKS	$51,935

MINISTRY OF HEALTH AND LONG-TERM CARE/
MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LAW SOCIETY OF UPPER CANADA	$102,778
LORA M PATTON	$72,615
LYNDA MONTGOMERY	$55,398
LYRECO (CANADA) INC	$214,938
M & M COMMUNICATIONS	$72,233
MANITOULIN TRANSPORT INC	$130,762
MANTA GROUP	$173,221
MARSH CANADA LTD	$100,686
MARY J CAMPIGOTTO	$69,365
MAXIMUS CANADA	$245,679
MEDASSETS INC	$5,514,084
MES HYBRID DOCUMENT SYSTEMS	$51,871
METRIX RESEARCH INC	$188,529
METRO CANADA LOGISTICS	$3,866,657
METROPOLITAN HOTEL	$75,103
MICHAEL D NEWMAN	$122,361
MINISTER OF FINANCE OF BRITISH COLUMBIA	$3,774,851
MINISTER OF FINANCE OF NOVA SCOTIA	$116,246
MODIS CANADA INC	$181,948
MORNEAU SHEPELL LTD	$98,654
NEOPOST CANADA LIMITED	$63,422
NEW TORONTO GROUP INC	$87,469
NEWFOUNDLAND & LABRADOR EXCHEQUER	$203,218
NEWFOUNDLAND EXCHEQUER ACCOUNT	$201,016
NEXSTAF INC	$168,776
NORMA GRANT	$59,580
NURSING HOME QUALITY LLC	$972,285
OGILVY & MATHER (CANADA) LTD	$641,955
ONTARIO DENTAL ASSOCIATION	$56,004
ONTARIO HOSPITAL ASSOCIATION	$761,035
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$22,939,424
ONTARIO REALTY CORP	$18,731,326
OPS PROJECT REDISTRIBUTION AP INVOICES	$547,300
ORACLE CANADA ULC	$640,322
OSBORNE MARGO	$393,742
PANTEL INTERNATIONAL INC	$78,242
PARKER MANAGEMENT CONSULTING INC	$188,073
PERSONA CORP	$85,395
PHILIP CLAY	$55,356
PITNEY BOWES OF CANADA LTD	$288,356
PIVOTAL TECHNOLOGIES INC	$71,427
PLAN GROUP INC	$265,624
POSTAGE BY PHONE	$93,400
PPI CONSULTING LIMITED	$123,344
PRAIRIE RESEARCH ASSOCIATES (PRA) INC	$60,369
PRICEWATERHOUSE COOPERS LLP	$572,154
PRINT 911	$60,403
PRINT THREE	$79,098
PROCESS DESIGN CONSULTANTS INC	$64,299
PROCOM CONSULTANTS GROUP LTD	$2,886,711
PROEX INC	$186,563
PROFESSIONAL TARGETED MARKETING PTM	$92,418
PROPHARM LTD	$1,470,989

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PROVISION IT RESOURCES LTD	$513,064
PSTG HOUSE (PSTG CONSULTING INC)	$433,445
PUROLATOR INC	$55,327
RA MALATEST& ASSOCIATES LTD	$450,435
RACHEL GRINBERG	$93,465
RAIN 43	$2,042,701
RECEIVER GENERAL FOR CANADA	$462,275
RGS CONSULTING SERVICES INC	$82,214
RICHARD ANDREYCHUK	$156,286
RICOH CANADA INC	$158,231
ROBERT COATES	$70,417
ROBERT R SHEPPARD	$51,840
ROBERT STEELE	$68,765
ROGERS CABLE COMMUNICATIONS INC	$621,978
RPOPTIONS LIMITED	$934,194
RYAN FRITSCH	$88,787
SAMANTHA PEERIS	$92,007
SAMIA MAKHAMRA	$117,887
SAS INSTITUTE (CANADA) INC	$1,081,540
SENSITECH CANADA EAST INC	$57,547
SHADES OF GRAY COMMUNICATIONS INC	$54,805
SHARON MCKEOWN	$102,643
SHAYNE KERT	$78,873
SHELLEY MEDICINE PROFESSIONAL CORPORATION	$74,164
SHIRLEY WALES	$58,698
SHOPPERS DRUG MART	$1,004,511
SHORE CONSULTING GROUP INC	$369,973
SIMCOE COURT REPORTING BARRIE INC	$87,014
SKELTON TRUCK LINES LTD	$194,742
SMART IP INC	$60,517
SOLVTECH INC	$298,101
STATISTICS CANADA	$258,288
STAYBRIDGE SUITES	$190,260
STEELCASE CANADA LTD	$80,561
SUN MEDIA CORPORATION	$143,597
SUSAN OPLER	$96,593
SWGI (SUNDIATA WHITE GROUP-INTELLISTAFF)	$615,601
SYBASE CANADA LTD	$56,352
SYMBIOTIC GROUP	$120,430
TAMM COMMUNICATIONS INC	$1,875,999
TBAYTEL (THUNDER BAY TELEPHONE)	$64,978
TEKNION LIMITED	$131,845
TEKSYSTEMS CANADA INC	$175,601
TELUS HEALTH SOLUTIONS	$9,744,821
TELUS MOBILITY	$151,488
THE ASSOCIATES	$196,132
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR)	$51,973
THOMAS KELLY	$150,644
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP	$107,268
TLW ENTERPRISE INC	$72,770
TORONTO TRANSIT COMMISSION	$66,640
TRANSACTION INNOVATION CORPORATION	$70,944
TRITECH SOFTWARE SYSTEMS	$1,480,283
UNIVERSITY OF TORONTO	$128,939

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

VAN VALKENBURG COMMUNICATIONS (O/A 304316 ONTARIO LIMITED)	$195,090
VERITAAQ TECHNOLOGY HOUSE INC	$180,306
VERITAS COMMUNICATIONS INC	$2,319,553
VERSACOM INC	$85,384
VFA CANADA CORPORATION	$3,348,291
VISION CRITICAL COMMUNICATIONS INC	$246,679
VOLTAIRE COMMUNICATIONS CORP	$88,665
W5 RESOURCES INC	$83,032
WATSON JACOBS MCCREARY	$165,822
WESTERN MANAGEMENT CONSULTANTS	$80,724
WESTERN TORONTO IDEALEASE	$91,365
WESTIN OTTAWA	$53,367
WILFRED R DUPONT	$52,676
WILLIAM B DONALDSON	$137,905
XEROX CANADA LTD	$754,907
YORK UNIVERSITY	$65,660
YOUSH INC (O/A CAREERMATCH)	$437,091
ZENITHOPTIMEDIA CANADA INC	$12,859,657
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$16,808,170

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS	
APRIL 1, 2011 TO MARCH 31, 2012	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

PHIL MCNEELY	
APRIL 1, 2011 TO MARCH 31, 2012	$16,667
LIZ SANDALS	
APRIL 1, 2011 TO MARCH 31, 2012	$16,667
KULDIP KULAR	
APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF HEALTH AND LONG-TERM CARE/ MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

ONTARIO GOVERNMENT PHARMACY

ALCON CANADA INC	$322,338
APOTEX INC	$1,337,519
ASTRAZENECA CANADA INC	$211,132
BIO NUCLEAR DIAGNOSTICS INC	$122,114
BIOLYTICAL LABORATORIES	$579,775
BOEHRINGER INGELHEIM (CANADA) LTD	$294,123
BRISTOL-MYERS SQUIBB CANADA INC	$99,526
CARDINAL HEALTH CANADA INC	$207,692
COBALT PHARMACEUTICALS INC	$64,402
GLAXOSMITHKLINE INC	$7,881,999
HOFFMANN-LA ROCHE LTD	$16,007,351
JANSSEN INC	$60,690
JOHNSON & JOHNSON	$147,035
KING PHARMACEUTICALS CANADA INC	$81,392
LABORATOIRE ATLAS INC	$602,343
LPG INVENTORY SOLUTIONS	$98,145
LUNDBECK CANADA INC	$227,594
MCKESSON CANADA	$131,712
MCKESSON DISTRIBUTION PARTNERS	$167,770
MEDICAL MART SUPPLIES LTD	$201,027
MEDICAL TRONIK MONTREAL LTD	$393,223
MERCK CANADA INC	$11,148,013
MORGAN SCOTT PARTNERSHIP	$52,577
NATIONAL THERAPY PRODUCTS INC	$125,996
NOVARTIS PHARMACEUTICALS CANADA INC	$4,717,456
NOVARTIS VACCINES & DIAGNOSTICS GMBH	$84,854
PALADIN LABS INC	$334,660
PENDOPHARM INC	$256,508
PFIZER CANADA INC	$28,339,681
PHARMASCIENCE INC	$1,356,378
PRIMED MEDICAL PRODUCTS INCORPORATED	$297,060
PURDUE PHARMA	$880,958
RECEIVER GENERAL FOR CANADA	$44,679,754
RECKITT BENCKISER (CANADA) INC	$52,883
SANDOZ CANADA INC	$358,273
SANOFI PASTEUR LIMITED	$30,414,279
SANOFI-AVENTIS CANADA INC	$226,824
SENSITECH CANADA EAST INC	$66,000
STEVENS COMPANY LTD	$70,699
SWISS HERBAL REMEDIES LTD	$252,994
TARO PHARMACEUTICALS INC	$210,418
TEVA CANADA LIMITED	$550,811
VALEANT CANADA LIMITEE/LIMITED	$79,376
VIIV HEALTHCARE ULC	$82,562
WELLSPRING PHARMACEUTICALS CANADA CORP	$424,453
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$671,019

MINISTRY OF HEALTH PROMOTION AND SPORT/
MINISTÈRE DE LA PROMOTION DE LA SANTÉ ET DU SPORT
HON. MARGARETT BEST/L'HONORABLE MARGARETT BEST

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
EXCEL-ALTIS	$127,537
KELLY SERVICES (CANADA) LTD	$61,592
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,454
NON TEMPORARY HELP SERVICES/NON PERSONNEL TEMPORAIRE:	
REGIONAL MUNICIPALITY OF PEEL	$64,914
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$81,662
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$19,976

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,156

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

LALONDE, JEAN-MARC	$165
WRIGHT, JUDITH	$4,440
MUDRINIC, NANCY A	$11,381
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$131,756

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

8-80 CITIES WALKING -CYCLING PUBLIC PLACES FOR ALL	$242,662
ABILITIES CENTRE	$984,531
ACTIVE ALDERSHOT SOCIETY	$312,481
AGINCOURT COMMUNITY SERVICES ASSOCIATION	$389,167
ALBION NEIGHBOURHOOD SERVICES	$138,000
ALGONQUINS OF PIKWAKANAGAN	$633,844
ALPINE ONTARIO	$210,437
ANISHINAABEG OF NAONGASHIING	$596,271
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC	$136,000
ARMENIAN COMMUNITY CENTRE	$1,276,790
ARMENIAN COMMUNITY CENTRE OF ST CATHARINES	$559,734
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION	$405,100
ATHLETICS ONTARIO	$330,844
BASEBALL ONTARIO	$161,911
BASKETBALL ONTARIO	$245,088
BOXING ONTARIO	$172,030
BOYS & GIRLS CLUB OF CORNWALL/SDG	$222,483
BOYS AND GIRLS CLUB OF CANADA - CENTRAL REGION	$219,425
BOYS AND GIRLS CLUB OF DURHAM	$223,249
BOYS AND GIRLS CLUB OF KINGSTON & AREA	$391,118
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB	$213,410
BRANT COUNTY HEALTH UNIT	$3,448,768
BRANT WATERWAYS FOUNDATION	$367,668
BROCK UNIVERSITY	$913,000
CABBAGETOWN YOUTH CENTRE INC	$480,200
CAMP MAPLE LEAF INC	$389,739

MINISTRY OF HEALTH PROMOTION AND SPORT/ MINISTÈRE DE LA PROMOTION DE LA SANTÉ ET DU SPORT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CANADIAN ASSOCIATION FOR THE ADVANCEMENT OF WOMEN AND SPORT AND PHYSICAL ACTIVITY - OTTAWA	$219,954
CANADIAN CANCER SOCIETY	$3,525,000
CANADIAN MENTAL HEALTH ASSOCIATION	$233,241
CANADIAN OLYMPIC COMMITTEE	$555,000
CANADIAN SPORT CENTRE ONTARIO	$3,034,478
CANCER CARE ONTARIO	$500,000
CATHOLIC YOUTH ORGANIZATION	$1,445,079
CENTRE FOR ADDICTION & MENTAL HEALTH	$4,309,945
CHATHAM-KENT HEALTH UNIT	$3,100,364
CHIPPEWAS OF SARNIA BAND COUNCIL	$1,750,000
CITY OF BARRIE	$296,013
CITY OF BELLEVILLE	$654,075
CITY OF BRAMPTON	$4,912,020
CITY OF BROCKVILLE	$166,955
CITY OF BURLINGTON	$1,085,447
CITY OF DRYDEN	$318,079
CITY OF GREATER SUDBURY	$939,117
CITY OF GUELPH	$1,929,139
CITY OF HAMILTON	$13,235,819
CITY OF KAWARTHA LAKES	$1,490,333
CITY OF KINGSTON	$1,783,333
CITY OF KITCHENER	$1,963,179
CITY OF LONDON	$958,859
CITY OF MISSISSAUGA	$4,905,314
CITY OF NIAGARA FALLS	$671,457
CITY OF OTTAWA	$21,321,516
CITY OF PICKERING	$607,314
CITY OF SARNIA	$141,057
CITY OF ST CATHARINES	$289,467
CITY OF ST THOMAS	$158,334
CITY OF STRATFORD	$267,256
CITY OF THUNDER BAY	$1,071,437
CITY OF TORONTO	$14,823,509
CITY OF TORONTO HEALTH UNIT	$59,932,015
CITY OF WATERLOO	$1,313,420
CITY OF WELLAND	$861,588
CITY OF WINDSOR	$1,838,539
CITY OF WOODSTOCK	$160,945
COACHES ASSOCIATION OF ONTARIO	$1,333,185
CONSERVATION AUTHORITY OF HAMILTON REGION	$723,114
COUNTY OF BRANT	$336,496
COUNTY OF PRINCE EDWARD	$256,804
COUNTY OF WELLINGTON	$164,038
CROSS COUNTRY ONTARIO	$127,043
CURL ONTARIO	$150,021
DIETITIANS OF CANADA	$2,883,330
DISTRICT OF ALGOMA HEALTH UNIT	$4,234,092
DOVERCOURT BOYS & GIRLS CLUB	$682,809
DURHAM REGION HEALTH UNIT	$12,643,591
EAGLE LAKE FIRST NATION	$189,389
EAST SCARBOROUGH BOYS & GIRLS CLUB	$172,434
EASTERN ONTARIO HEALTH UNIT	$4,579,535
EDUCATION ARTS CANADA	$335,800

MINISTRY OF HEALTH PROMOTION AND SPORT/ MINISTÈRE DE LA PROMOTION DE LA SANTÉ ET DU SPORT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ELGIN ST THOMAS HEALTH UNIT	$2,435,258
FORT WILLIAM FIRST NATION	$276,533
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	$175,310
GLOBAL KINGDOM MINISTRIES INC	$297,872
GOLF ASSOCIATION OF ONTARIO	$268,926
GRAND RIVER CONSERVATION AUTHORITY	$241,714
GREEN COMMUNITIES ASSOCIATION	$366,282
GREY BRUCE HEALTH UNIT	$4,197,472
HALDIMAND COUNTY	$2,595,960
HALDIMAND-NORFOLK HEALTH UNIT	$2,387,833
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT	$5,454,450
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	$308,848
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	$4,253,495
HEALTH NEXUS	$1,583,175
HEART & STROKE FOUNDATION OF ONTARIO	$2,993,000
HOCKEY DEVELOPMENT CENTRE OF ONTARIO	$402,677
HURON COUNTY HEALTH UNIT	$1,892,407
KASHECHEWAN FIRST NATION	$314,148
KENORA CHIEFS ADVISORY INC	$122,495
KIDSPORT ONTARIO	$233,181
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT	$5,200,714
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION	$785,463
KITCHENUHMAYKOOSIB INNINUWUG FIRST NATION	$377,710
LAKEHEAD UNIVERSITY	$301,733
LAMBTON HEALTH UNIT	$2,900,648
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS	$231,427
LEEDS-GRENVILLE & LANARK	$3,533,221
LONDON OPTIMIST SPORTS CENTRE	$750,624
MALVERN FAMILY RESOURCE CENTRE	$165,016
MARTEN FALLS FIRST NATION	$556,675
MIDDLESEX-LONDON HEALTH UNIT	$8,270,153
MOHAWKS OF THE BAY OF QUINTE	$752,230
MOOSE CREE FIRST NATION	$313,230
MOOSE DEER POINT FIRST NATION	$851,548
MUNICIPALITE DE LA NATION MUNICIPALITY	$310,502
MUNICIPALITY OF BROCKTON	$219,898
MUNICIPALITY OF CENTRAL ELGIN	$452,874
MUNICIPALITY OF CENTRAL HURON	$1,080,000
MUNICIPALITY OF CENTRE HASTINGS	$216,771
MUNICIPALITY OF CHATHAM-KENT	$2,006,719
MUNICIPALITY OF DUTTON-DUNWICH	$332,430
MUNICIPALITY OF KILLARNEY	$499,730
MUNICIPALITY OF KINCARDINE	$1,712,500
MUNICIPALITY OF LEAMINGTON	$177,546
MUNICIPALITY OF PORT HOPE	$368,918
MUNICIPALITY OF POWASSAN	$724,285
MUNICIPALITY OF SIOUX LOOKOUT	$276,553
MUNICIPALITY OF SOUTH HURON	$121,258
MUNICIPALITY OF STRATHORY-CARADOC	$2,932,888
NATIVE CANADIAN CENTRE OF TORONTO	$200,000
NEWMARKET SOCCER CLUB INC	$631,000
NIAGARA REGIONAL AREA HEALTH UNIT	$10,079,367
NIBINAMIK FIRST NATION	$251,973
NISHNAWBE ASKI NATION	$354,154

MINISTRY OF HEALTH PROMOTION AND SPORT/
MINISTÈRE DE LA PROMOTION DE LA SANTÉ ET DU SPORT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

N'MNINOEYAA: ABORIGINAL HEALTH ACCESS CENTRE	$141,000
NORFOLK COUNTY	$802,364
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	$5,210,307
NORTH LAMBTON COMMUNITY HEALTH CENTRE	$158,950
NORTHWESTERN HEALTH UNIT	$3,372,221
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION	$304,802
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION	$3,584,500
ONTARIO AMATEUR WRESTLING ASSOCIATION	$124,546
ONTARIO BALL HOCKEY ASSOCIATION	$188,864
ONTARIO COLLEGES ATHLETIC ASSOCIATION	$249,695
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$2,882,520
ONTARIO FOOTBALL ALLIANCE	$183,495
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION	$492,200
ONTARIO GYMNASTIC FEDERATION	$226,680
ONTARIO LACROSSE ASSOCIATION	$182,826
ONTARIO LUNG ASSOCIATION	$1,579,400
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	$777,443
ONTARIO PUBLIC HEALTH ASSOCIATION	$773,866
ONTARIO RINGETTE ASSOCIATION	$136,644
ONTARIO RUGBY UNION	$150,534
ONTARIO SAILING ASSOCIATION	$234,437
ONTARIO SOCCER ASSOCIATION	$256,485
ONTARIO SPECIAL OLYMPICS INC	$193,166
ONTARIO STROKE NETWORK	$250,000
ONTARIO TENNIS ASSOCIATION	$286,154
ONTARIO UNIVERSITY ATHLETICS	$282,941
ONTARIO VOLLEYBALL ASSOCIATION	$359,574
OTTAWA INTERNATIONALS SOCCER CLUB INC	$349,008
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC	$2,324,772
OXFORD COUNTY HEALTH UNIT	$2,444,308
PARKS & RECREATION ONTARIO	$475,840
PAYS PLAT FIRST NATION	$446,105
PEEL REGION HEALTH UNIT	$20,280,987
PERTH DISTRICT HEALTH UNIT	$2,448,463
PETERBOROUGH COUNTY-CITY HEALTH UNIT	$2,936,143
PETERBOROUGH LAWN BOWLING CLUB	$351,121
PHYSICAL & HEALTH EDUCATION CANADA/EDUCATION PHYSIQUE ET SANTE CANADA	$120,012
PORCUPINE HEALTH UNIT	$3,593,654
REDEEMER UNIVERSITY COLLEGE	$1,130,641
REGIONAL MUNICIPALITY OF HALTON	$8,690,571
REGISTERED NURSES ASSOCIATION OF ONTARIO	$575,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT	$2,360,644
RESPONSIBLE GAMBLING COUNCIL (ONTARIO)	$5,626,500
ROW ONTARIO	$139,740
SACHIGO LAKE FIRST NATION	$230,218
SENIOR CITIZENS ASSOCIATION (PETERBOROUGH)	$622,014
SERPENT RIVER FIRST NATION	$595,326
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	$11,752,063
SIX NATIONS OF THE GRAND RIVER	$338,920
SKATE ONTARIO	$243,293
SMOKING & HEALTH ACTION FOUNDATION	$500,000
SOFTBALL ONTARIO	$382,709
SPORT ALLIANCE OF ONTARIO	$3,662,431
SQUASH ONTARIO	$156,451

MINISTRY OF HEALTH PROMOTION AND SPORT/
MINISTÈRE DE LA PROMOTION DE LA SANTÉ ET DU SPORT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ST ALBAN'S BOYS' AND GIRLS' CLUB	$395,830
SUDBURY & DISTRICT HEALTH UNIT	$7,749,605
SWIM ONTARIO	$130,753
THUNDER BAY DISTRICT HEALTH UNIT	$4,583,020
TIMISKAMING HEALTH UNIT	$2,018,737
TORONTO AND REGION CONSERVATION AUTHORITY	$1,972,520
TORONTO FOUNDATION FOR STUDENT SUCCESS	$333,423
TORONTO KIWANIS BOYS AND GIRLS CLUB	$1,600,883
TORONTO LANDS CORPORATION	$617,731
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES	$17,409,300
TOWN OF AJAX	$920,749
TOWN OF AURORA	$962,182
TOWN OF CALEDON	$2,359,532
TOWN OF EAST GWILLIMBURY	$1,183,378
TOWN OF GEORGINA	$687,555
TOWN OF GODERICH	$157,723
TOWN OF KINGSVILLE	$640,700
TOWN OF LAKESHORE	$259,574
TOWN OF LASALLE	$937,392
TOWN OF LINCOLN	$127,426
TOWN OF MARKHAM	$1,213,581
TOWN OF MIDLAND	$326,854
TOWN OF MILTON	$1,189,758
TOWN OF NEW TECUMSETH	$1,646,234
TOWN OF OAKVILLE	$1,067,830
TOWN OF ORANGEVILLE	$231,333
TOWN OF PERTH	$207,909
TOWN OF PETROLIA	$296,476
TOWN OF RICHMOND HILL	$1,660,971
TOWN OF SOUTH BRUCE PENINSULA	$449,593
TOWN OF TECUMSEH	$273,965
TOWN OF TILLSONBURG	$478,548
TOWN OF WHITBY	$1,242,471
TOWN OF WHITCHURCH-STOUFFVILLE	$440,175
TOWNSHIP OF BONFIELD	$284,722
TOWNSHIP OF CENTRE WELLINGTON	$192,845
TOWNSHIP OF EAST ZORRA-TAVISTOCK	$147,310
TOWNSHIP OF MINDEN HILLS	$138,662
TOWNSHIP OF NORTH HURON	$122,694
TOWNSHIP OF NORTH KAWARTHA	$128,224
TOWNSHIP OF PERTH EAST	$146,791
TOWNSHIP OF RUSSELL	$316,911
TOWNSHIP OF TAY	$580,984
TOWNSHIP OF UXBRIDGE	$406,832
TOWNSHIP OF WELLESLEY	$287,540
TOWNSHIP OF WELLINGTON NORTH	$177,778
TOWNSHIP OF WOOLWICH	$225,425
TREATY THREE POLICE SERVICES BOARD INC	$124,568
UNION OF ONTARIO INDIANS	$123,688
UNIVERSITY OF OTTAWA HEART INSTITUTE	$1,059,000
UNIVERSITY OF TORONTO	$3,606,783
UNIVERSITY OF WATERLOO	$123,188
VARIETY VILLAGE	$1,029,935
VILLAGE OF CASSELMAN	$384,870

MINISTRY OF HEALTH PROMOTION AND SPORT/
MINISTÈRE DE LA PROMOTION DE LA SANTÉ ET DU SPORT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

VILLAGE OF SOUTH RIVER	$322,500
WABANO CENTRE FOR ABORIGINAL HEALTH	$179,840
WATERLOO HEALTH UNIT	$9,797,340
WAUZHUSHK ONIGUM NATION	$1,214,749
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	$6,350,504
WESLEY URBAN MINISTRIES	$121,238
WHITEFISH RIVER FIRST NATION	$298,064
WINDSOR-ESSEX COUNTY HEALTH UNIT	$6,418,276
WOMENS HEALTH IN WOMENS HANDS	$300,000
WOODSTOCK YM-YMCA	$212,649
YMCA OF GREATER TORONTO	$2,034,030
YMCA OF HAMILTON/BURLINGTON/BRANTFORD	$264,511
YMCA OF NORTH BAY & DISTRICT	$139,028
YMCA OF SIMCOE/MUSKOKA	$370,678
YMCA OF WESTERN ONTARIO	$189,371
YMCA OF WINDSOR-ESSEX COUNTY	$356,682
YMCA-YWCA OF LONDON	$120,000
YORK REGIONAL HEALTH UNIT	$18,293,739
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SAULT STE MARIE	$1,750,363
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$28,585,334

OTHER PAYMENTS/AUTRES PAIEMENTS

AERIC INC O/A CONFERENCE BOARD OF CANADA	$63,750
BENSIMON BYRNE	$868,953
CORPORATE EXPRESS	$56,581
DEVON GROUP	$818,535
DIETITIANS OF CANADA	$244,485
GSI INTERNATIONAL CONSULTING GROUP	$205,655
HR ASSOCIATES	$74,356
MTS ALLSTREAM INC	$80,980
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$992,636
ONTARIO REALTY CORP	$857,614
POIRIER COMMUNICATIONS LTD	$63,476
PRICEWATERHOUSE COOPERS LLP	$282,500
RA MALATEST& ASSOCIATES LTD	$73,738
ROGERS CABLE COMMUNICATIONS INC	$60,305
TEKSYSTEMS CANADA INC	$114,527
VERBENA CONSULTING	$68,822
ZENITHOPTIMEDIA CANADA INC	$491,983
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,288,657

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MARGARETT BEST APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JEAN-MARC LALONDE APRIL 1, 2011 TO NOVEMBER 08, 2011	$10,093

MINISTRY OF INFRASTRUCTURE/MINISTÈRE DE L' INFRASTRUCTURE
HON. BOB CHIARELLI/L'HONORABLE BOB CHIARELLI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$120,456

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$8,356

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,074

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOB CHIARELLI	$11,864
DAMERLA, DIPIKA	$12
JOHNSON, RICK J.	$520
FAGAN, DREW	$2,231
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$63,231

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$123,443,847
TORONTO WATERFRONT REVITALIZATION CORPORATION	$66,511,853

OTHER PAYMENTS/AUTRES PAIEMENTS

HEMSON CONSULTING LTD	$98,005
IBI GROUP	$62,150
MUNICIPAL PROPERTY ASSESSMENT CORPORATION	$152,550
ONTARIO ELECTRICITY FINANCIAL CORP	$3,448,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$239,865,427
PAULA DILL	$195,179
PLANNING ALLIANCE INC	$102,005
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$583,330

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. BOB CHIARELLI

APRIL 1, 2011 TO MARCH 31, 2012	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

RICK JOHNSON

APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

DIPIKA DAMERLA

NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

HON. L. JEFFREY/L'HONORABLE L. JEFFREY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HR RECRUITING SOLUTIONS	$331,851
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$152,971

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INF□RIEURS · 50 000$	$548

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,636

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LINDA JEFFREY	$1,665
HON. CHARLES SOUSA	$2,626
MORTON, CYNTHIA	$2,868
GRITZIOTIS, GEORGE	$318
ALVAREZ DE LUGO, JOSE	$21,574
AUGRUSO, PETER T.	$29,041
BALLWEG, KATHERINE	$11,593
BEAL, DONNA	$16,674
BRADFORD, DONALD	$10,397
BROWN, GREGORY	$11,389
BROWN, KENNETH	$10,760
BROWN, STEPHEN D.	$15,424
BUCIK, PATRICIA	$29,607
BULL, DIANE	$38,610
CETTINA, DOUGLAS	$11,093
CHAN, JUDY LORRAINE	$11,598
CHATUR, KARIMA	$11,904
CLARKE, SIMON	$59,071
COCHRANE, MARTHA A. EINARSON	$12,569
COLDEN, BARBARA	$20,041
COULTER, MARK W.	$13,550
DA SILVA, FERNANDO J.	$19,908
DAVIES, LOUISE J.	$15,430
DEN BOK, RICHARD A.	$13,076
DENEVE, KEVIN	$16,129
DHAR, JAYANT	$10,930
DICKSON, CHRISTOPHER	$27,579
EASSON, DOUG	$10,574
EVANS, JENNIFER R.	$12,527
FILE, ROBERT	$14,433
FINCH, SUE	$11,309
FUCILE, CLAYTON P.	$15,863
FULTON, LYNDSAY SHANNON	$20,393
FURANNA, MARY BETH B.	$30,114
GAGNON, SERGE	$28,123
GARRITY, G. ROBERT	$11,573
HARRETT, ALEXANDER R.	$11,349
HARTE, F.A.	$13,557
HAUGUTH, RONALD	$17,475

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

HEEREMA, FRED	$11,448
HUDON, SYLVIE RAYMONDE	$18,378
HUDSON, EDGAR G	$14,374
JANISSE, BRUCE B	$13,743
JEWITT, DONALD G	$17,138
JOHANNESSON, ANDRES	$12,646
JONES, ANGELA	$11,156
JUSTA, JEAN	$14,158
KALSI, HARSIMRAN SINGH	$11,461
LABELLE, MARCEL	$15,306
LAFLEUR, GASTON	$14,130
LAWSON, SANDRA	$19,013
LONG, GREGORY F	$22,779
LORANGER, GERARD JOSEPH	$24,257
MACLAUGHLIN, KIM	$11,288
MADOR, LINDA	$19,930
MADSEN, DENISE STELLA	$12,682
MANN, MYRNA	$16,802
MCGRATH, GRAINNE	$41,565
MCINNIS, JEFFERY	$12,657
MCKEVER, TERRY	$11,858
MICHAUD, THOMAS	$16,756
MILLER, JOHN D	$26,973
NICHOLS, CATHY	$12,724
ONYSCHUK, ROBERT K	$12,684
PARISER, ANDREW DAVID	$21,239
PARSON, DIANE L	$28,750
PEARSON, REG	$10,433
PERRIER, MICHEL	$28,858
PITT, BRYAN M	$11,860
QUESNELLE, BERNARD	$11,544
QUINN, JOHN D	$20,353
RAWLICK-BRADLEY, DIANA	$18,587
RIVARD, JEFFREY M	$31,527
RYAN, MICHELE	$46,459
SCOTT, DAVID J	$10,428
SIMPSON, DAVE HOLFORD ALEXANDER	$35,406
STEFI, VICTOR JOHN	$11,164
STEWART, HERMAN C	$15,015
TAM, JASON C	$12,938
TECCA, MARCELLO	$11,646
THOM, SARAH ANNE	$23,914
TONELLATO, ERIC	$33,427
TOUCHETTE, ANDRE E	$13,974
TURNER-TWYMAN, RUTH HANNAH	$12,578
WACYK, TANJA L	$16,772
WADDINGHAM, KELLY	$17,398
WAKELY, LORRAINE	$12,680
WILKINS, JANE MARIE	$19,088
WILSON, WESLEY	$33,137
WOOD, GORDON RICHARD	$11,083
WRIGHT, ROBERT	$12,453
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$2,213,626

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL OF ONTARIO	$252,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	$113,490
ALLSTREAM INC	$134,236
ARI FINANCIAL SERVICES INC	$2,413,675
B & D MANUFACTURING	$59,620
BELL CANADA	$514,935
BELL MOBILITY INC	$801,258
BRAM HERLICH	$111,153
CANADA POST CORP	$309,655
CANPAR TRANSPORT LP	$175,340
CARSWELL	$155,933
CIBC TRUST	$87,924
COMPUGEN INC	$197,076
CORPORATE EXPRESS	$366,829
COSSETTE COMMUNICATION INC	$117,625
CSA GROUP	$140,445
DANIEL HARRIS	$65,879
DEBORAH J D LEIGHTON	$107,574
DELTA HOTELS	$52,301
DST CONSULTING ENGINEERS INC	$68,930
FELICITY D BRIGGS	$115,602
FPINFOMART	$59,856
JANICE DIANE JOHNSTON	$85,412
KEN PETRYSHEN	$88,089
KPMG LLP	$149,351
LAW SOCIETY OF UPPER CANADA	$90,959
LYRECO (CANADA) INC	$100,527
MICHAEL V WATTERS	$56,715
NIMAL DISSANAYAKE	$167,859
ODGERS BERNDTSON CANADA INC	$50,850
ONCORP DIRECT INC	$269,774
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$13,060,719
OWEN V GRAY	$56,762
PITNEY BOWES OF CANADA LTD	$82,898
QUEEN'S UNIVERSITY	$90,454
RANDI HAMMER ABRAMSKY	$88,187
REVA E DEVINS	$51,837
RICHARD BROWN	$59,361
ROGERS COMMUNICATIONS	$64,765
SHEPELL-FGI	$56,005
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD)	$148,502
SUSAN STEWART	$124,888
TRANSFEREASE RELOCATION INC	$53,841
TROW ASSOCIATES INC	$71,070
VAN VALKENBURG COMMUNICATIONS	$55,941
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL	$298,038
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS)	$51,462
XEROX CANADA LTD	$218,327
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,615,437

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

CHRYSLER CANADA INC	$1,891,514
FORD MOTOR COMPANY OF CANADA LTD	$650,945
GENERAL MOTORS OF CANADA LTD	$1,769,580

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. LINDA JEFFREY OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. CHARLES SOUSA APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LAURA ALBANESE POLITI NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
JOE DICKSON NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
LORENZO BERARDINETTI APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$231,629
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ ALLOCATION DE LA LIEUTENANT-GOUVERNEUR	$155,800

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. RICK BARTOLUCCI/L'HONORABLE RICK BARTOLUCCI
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	$57,593
EXCEL-ALTIS	$78,292
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$42,214

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,933

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$3,690
RINALDI, LOU	$3,135
CANSFIELD, DONNA	$4,237
FORWARD, WILLIAM F	$5,433
BOBAN, PETER	$13,600
BUCKHAM, LYNN	$15,090
FABIILLI, VINCENT	$15,850
HOPE, JANET C	$11,255
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$440,732

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1818267 ONTARIO INC	$154,000
1834493 ONTARIO INC	$305,900
AJAX MUNICIPAL HOUSING CORPORATION	$267,640
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	$2,133,254
ALPHA COURT NON-PROFIT HOUSING CORP	$185,014
AMCTO (ASSOC OF MUNICIPAL MANAGERS CLERKS & TREASURERS OF ONTARIO)	$200,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$220,000
BETHLEHEM HOUSING AND SUPPORT SERVICES	$141,199
BILLY BUFFET'S HOUSE OF WELCOME INC	$158,556
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH	$149,278
CENTRETOWN CITIZENS OTTAWA CORP	$224,138
CITY OF BARRIE	$328,347
CITY OF BELLEVILLE	$138,294
CITY OF BRAMPTON	$1,272,535
CITY OF BRANTFORD	$6,188,884
CITY OF BURLINGTON	$438,315
CITY OF CORNWALL	$7,856,121
CITY OF DRYDEN	$122,272
CITY OF GREATER SUDBURY	$14,160,936
CITY OF GUELPH	$1,876,575
CITY OF HAMILTON	$55,478,678
CITY OF KAWARTHA LAKES	$2,765,442
CITY OF KENORA	$392,548
CITY OF KINGSTON	$8,179,781
CITY OF KITCHENER	$374,405
CITY OF LONDON	$20,372,174

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CITY OF MISSISSAUGA	$606,757
CITY OF NIAGARA FALLS	$142,881
CITY OF NORTH BAY	$1,273,265
CITY OF ORILLIA	$2,930,286
CITY OF OSHAWA	$2,164,329
CITY OF OTTAWA	$32,831,285
CITY OF OWEN SOUND	$285,725
CITY OF PEMBROKE	$364,677
CITY OF PETERBOROUGH	$8,343,414
CITY OF PICKERING	$1,513,188
CITY OF SAULT STE MARIE	$1,809,177
CITY OF ST CATHARINES	$902,292
CITY OF ST THOMAS	$3,543,489
CITY OF STRATFORD	$3,398,245
CITY OF THUNDER BAY	$1,585,120
CITY OF TIMMINS	$756,900
CITY OF TORONTO	$310,127,806
CITY OF VAUGHAN	$405,167
CITY OF WELLAND	$160,029
CITY OF WINDSOR	$21,026,002
COMMUNITY CARE VILLAGE HOUSING KAWARTHA LAKES INC	$734,507
COMMUNITY LIVING PORT COLBORNE WAINFLEET	$183,384
COUNTY OF BRUCE	$1,535,321
COUNTY OF DUFFERIN	$1,988,921
COUNTY OF GREY	$2,158,481
COUNTY OF HASTINGS	$5,462,580
COUNTY OF HURON	$2,627,968
COUNTY OF LAMBTON	$6,423,200
COUNTY OF LANARK	$3,548,890
COUNTY OF LENNOX AND ADDINGTON	$1,386,140
COUNTY OF NORTHUMBERLAND	$3,229,685
COUNTY OF OXFORD	$2,750,603
COUNTY OF PRINCE EDWARD	$378,599
COUNTY OF RENFREW	$3,185,878
COUNTY OF SIMCOE	$20,622,530
COUNTY OF WELLINGTON	$6,531,657
DISTRICT MUNICIPALITY OF MUSKOKA	$6,037,409
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$10,285,106
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	$1,782,759
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	$6,571,113
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD	$15,204,286
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	$2,626,709
DURHAM REGIONAL LOCAL HOUSING CORP	$168,000
FRIENDS OF THE GREENBELT FOUNDATION	$20,000,000
GLOUCESTER NON-PROFIT HOUSING CORP	$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC	$718,200
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO	$1,000,000
HALDIMAND COUNTY	$460,399
HEARTWOOD PLACE	$219,789
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT	$175,821
HOLLAND PROPERTIES ASSOCIATION	$125,940
HOUSELINK COMMUNITY HOMES	$151,904
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR)	$120,783
IOOF SENIORS HOMES INC	$314,897

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ITF UNT FAMILY HOLDING INC O/A BAYFIELD TERRACE	$168,797
KAY LAW PROFESSIONAL CORPORATION	$588,000
KENORA DISTRICT SERVICES BOARD	$5,594,653
KINGSTON & FRONTENAC HOUSING CORP	$167,945
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION	$246,020
MAINSTAY HOUSING	$280,206
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$2,031,129
MAPLE HILL CREEK APARTMENTS INC	$120,973
MCLEAN CO-OPERATIVE HOMES INC	$185,665
MIZIWE BIIK DEVELOPMENT CORPORATION	$5,506,396
MUNICIPALITE DE LA NATION MUNICIPALITY	$239,274
MUNICIPALITY OF BRIGHTON	$132,575
MUNICIPALITY OF CENTRAL HURON	$158,433
MUNICIPALITY OF CENTRAL MANITOULIN	$136,571
MUNICIPALITY OF CHATHAM-KENT	$6,089,374
MUNICIPALITY OF CLARINGTON	$455,157
MUNICIPALITY OF DYSART ET AL	$155,236
MUNICIPALITY OF GREENSTONE	$150,655
MUNICIPALITY OF KILLARNEY	$729,838
MUNICIPALITY OF LAMBTON SHORES	$527,803
MUNICIPALITY OF LEAMINGTON	$428,865
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	$186,049
MUNICIPALITY OF RED LAKE	$195,759
MUNICIPALITY OF SIOUX LOOKOUT	$275,929
MUNICIPALITY OF WAWA	$140,422
NEW LEAF LIVING & LEARNING TOGETHER INC	$305,716
NEWO HOLDINGS LIMITED	$660,999
NIAGARA REGIONAL HOUSING	$4,881,530
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	$7,657,308
NORFOLK COUNTY	$3,536,199
NORTH BAY RECOVERY HOME	$455,481
ONGWANADA NON-PROFIT HOUSING CORP	$133,995
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION	$18,167,197
ONTARIO MORTGAGE AND HOUSING CORPORATION	$98,856,229
PAVEY LAW & WITTEVEEN LLP	$722,850
PEEL CHESHIRE HOMES INC	$221,094
PETERBOROUGH HOUSING CORPORATION	$263,695
PHARA WESTWINDS HEIGHTS	$120,444
PHOENIX RISING NON-PROFIT HOMES INC	$340,703
PROVIDENT PROPERTY MANAGEMENT INC (IN TRUST)	$122,892
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	$2,560,290
REENA	$308,392
REGIONAL MUNICIPALITY OF DURHAM	$14,691,608
REGIONAL MUNICIPALITY OF HALTON	$14,471,762
REGIONAL MUNICIPALITY OF NIAGARA	$15,187,237
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	$35,252,162
REGIONAL MUNICIPALITY OF PEEL	$45,590,998
REGIONAL MUNICIPALITY OF WATERLOO	$14,541,918
REGIONAL MUNICIPALITY OF YORK	$29,785,470
SAULT STE MARIE NORTH PLANNING BOARD	$174,041
SEGUIN PLACE INC	$120,000
SOCIAL HOUSING SERVICES CORPORATION	$338,942
SPALLACCI CONTRACTING LTD	$467,802
TGFG VENTURES INC	$170,240

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

TORONTO COMMUNITY HOUSING CORPORATION	$1,096,200
TOWN OF AURORA	$142,236
TOWN OF GODERICH	$1,018,863
TOWN OF GRAVENHURST	$131,619
TOWN OF MARKHAM	$485,311
TOWN OF MILTON	$211,741
TOWN OF MOOSONEE	$1,336,586
TOWN OF NEWMARKET	$264,173
TOWN OF OAKVILLE	$1,068,865
TOWN OF RICHMOND HILL	$263,568
TOWN OF TECUMSEH	$213,183
TOWN OF THE BLUE MOUNTAINS	$124,960
TOWN OF WASAGA BEACH	$650,504
TOWN OF WHITBY	$340,391
TOWNSHIP OF ALGONQUIN HIGHLANDS	$353,062
TOWNSHIP OF EDWARDSBURGH-CARDINAL	$139,748
TOWNSHIP OF MALAHIDE	$982,384
TOWNSHIP OF PICKLE LAKE	$437,185
TOWNSHIP OF RIDEAU LAKES	$746,461
TOWNSHIP OF SEVERN	$123,726
TOWNSHIP OF SPRINGWATER	$1,302,751
TOWNSHIP OF THE ARCHIPELAGO	$358,271
TVM SCHOOLHOUSE INC	$147,708
UKRAINIAN HOME FOR THE AGED	$247,841
UNITED COUNTIES OF LEEDS & GRENVILLE	$2,984,371
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,828,238
VALLEY WAY NON-PROFIT HOUSING CORPORATION	$1,224,000
XEORIXS HOMES	$172,584
YWCA TORONTO	$323,773
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$38,320,910

OTHER PAYMENTS/AUTRES PAIEMENTS

ADASTRA CORPORATION	$77,969
AERIC INC O/A CONFERENCE BOARD OF CANADA	$72,568
ARENCON INC	$68,278
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	$70,000
BELL CANADA	$133,072
BEVERTEC CST INC	$59,683
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON)	$199,246
CANETA RESEARCH INC	$102,108
CARSWELL	$63,762
COMPUGEN INC	$246,281
CORPORATE EXPRESS	$115,711
CPNET CANADIAN POLICY NETWORK	$67,800
CSI CONSULTING INC	$81,360
DATAZOOM SOLUTIONS INC	$116,275
DIGITALEMBRACE INC	$72,998
GSI INTERNATIONAL CONSULTING GROUP	$361,868
HR ASSOCIATES	$141,215
LONDON CONVENTION CENTRE	$50,426
MEYERS NORRIS PENNY LLP	$71,461
NEOPOST CANADA LIMITED	$85,778
NEXSTAF INC	$108,960

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$5,244,924
ONTARIO REALTY CORP	$2,779,868
OPEN TEXT CORP	$90,296
ORACLE CANADA ULC	$572,128
PRICEWATERHOUSE COOPERS LLP	$99,463
PROCOM CONSULTANTS GROUP LTD	$156,774
PSTG HOUSE (PSTG CONSULTING INC)	$157,983
QUADRANGLE ARCHITECTS LIMITED	$88,343
RECEIVER GENERAL FOR CANADA	$1,174,830
RICOH CANADA INC	$58,993
ROGERS CABLE COMMUNICATIONS INC	$90,703
SUMMIT ENTERPRISES INTERNATIONAL INC (S E I INC)	$74,987
SYMBIOTIC GROUP	$87,598
TAMM COMMUNICATIONS INC	$78,270
TELUS MOBILITY	$132,777
TORONTO PORT LANDS COMPANY	$55,936
WHITE PINE PRODUCTIONS	$61,660
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,773,921

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. RICK BARTOLUCCI APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169
HON. KATHLEEN WYNNE OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LOU RINALDI APRIL 01, 2011 TO NOVEMBER 08, 2011	$10,093
DONNA CANSFIELD APRIL 01, 2011 TO NOVEMBER 08, 2011	$10,093
MARIO SERGIO NOVEMBER 09, 2011 TO MARCH 31, 2012	$6,574
DAVID ZIMMER NOVEMBER 09, 2011 TO MARCH 31, 2012	$6,574

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANT AND BEE CORPORATION	$90,239
EXCEL-ALTIS	$87,165
LEGISLATIVE ASSEMBLY OF ONTARIO	$76,620
ROBERT HALF CANADA	$113,429
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$75,092

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,313

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE	$242
HON. LINDA JEFFREY	$6,139
O'TOOLE, DAVID L	$3,116
AQUINO, KARAN MARIE	$19,469
BAIN, GORD S	$15,027
BALL, THOMAS A	$17,773
BANTON, ERIN	$11,003
BELL, SHAWN	$12,031
BOILEAU, DANIELLE	$25,117
BRIENESSE, MICHAEL	$12,696
BRINDLE, GINETTE	$27,281
BROWN, GLEN STEPHEN	$22,198
BUCK, CONNIE L	$14,108
BUONAIUTO, CHRISTINE L	$12,890
BURCH, CRAIG WILLIAM	$14,955
CAIN, KENNETH G	$11,428
CALHOUN, RICK T	$10,566
CAMERON, AMY ELIZABETH	$11,838
CARTAN, W MICHAEL	$15,723
CHIKOSKI, JENNIFER	$10,299
CHOW, ALLAN W	$48,602
CLEAVELEY, DAVID J	$11,983
CONOVER TAGGART, SYDNE	$11,288
CORBEIL, KRISTA L	$10,404
CORBEIL, PIERRE	$32,294
CORBETT, DIANNE M	$53,326
CORBETT, MATTHEW J	$11,355
COYNE, MIKE	$15,792
CROWELL, BOB RL	$14,923
CUTTS, GARY	$12,548
DAVID, ROBERT D	$17,201
DAVIES, GARY B	$10,375
DE LAUNAY, DAVID	$28,255
DIBBEN, GREGORY THOMAS	$11,293
DICKEY, PATRICK	$13,019
DUNCAN, DAVID THOMAS SCOTT	$11,974
ELKIE, PHILIP C	$10,520
ELLIOTT, DANNY B	$12,174
ENTWISTLE, JILL A	$14,217

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

FILLITER, DON M	$22,000
FITCH, K ANDREW	$15,610
FLEISCHHAUER, ANDREA LYNN	$11,218
FLIELER, DALE A	$17,425
GAUDRY, JEFF L	$16,140
GERRISH, LEE W	$14,035
GILL, DEAN D	$24,439
GILMORE, DOUG A	$10,759
GLUCK, MICHAEL	$18,021
GORDON, D GRAHAME	$15,709
GRAHAM, ROBERT E	$12,411
GRIGSBY, KEVIN JOHN	$13,590
GROENENDYK, KIMBERLEY A	$11,835
HANSSON, CARL D	$15,687
HAYWARD, CARRIE F	$12,060
HENNESSEY, BURTON TIMOTHY	$11,930
HILLIER, BRIAN A	$10,379
HOLTBY, DOUG A	$22,815
HUIS, BRIAN C	$10,515
IRELAND, DAN	$11,832
ISLEIFSON, SHELLEY D	$12,269
JOYAL, ANDRE	$12,664
KAPRON, JOSEPH S	$17,779
KENNEDY, DANIEL JOSEPH	$19,779
KENNEDY, FRANK D	$61,833
KING, ALBERT	$12,005
LADOUCEUR, RICK H	$11,317
LALONDE, RACHELLE	$11,760
LANGTON, TIMOTHY NOEL	$12,255
LEE, SCOTT	$14,675
LEMON, CLARK R	$12,381
LESENKE, WALTER	$10,746
LYNCH, J.DAVE	$10,181
MACDONALD, JOHN R	$10,545
MACK, CAMERON C	$14,287
MARTIN, RICK WILLIAM	$11,666
MAXWELL, RONALD N	$13,996
MCARDLE, JULIE	$25,103
MCCLAIN, JEFF	$11,547
MCGOWAN, DAVID J	$11,156
MCLARTY, DARREN L	$17,074
MCMILLAN, SHANE	$12,419
MEEHAN, DARCY MICHAEL	$10,224
MIKLAS, FRANK J	$14,441
MISPEL-BEYER, THOMAS	$10,551
MITCHELL, ROD	$14,795
MONTGOMERY, DAVID JOHN	$10,567
MORRIS, DAVE M	$10,855
MULCAIR, KEVIN	$10,059
NEARY, ANNE J	$15,549
NOCERA, JOSEPH JOHN	$14,283
O'BRIEN, MICHAEL G	$17,760
OSAWA, STEVEN M	$11,088
OUELLETTE, JACQUELINE	$10,085
PALERMO, DONNA M	$17,585
PAYNE, RICHARD F	$10,390

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

PYKE, DAN W	$10,455
RACEY, GERRY D	$32,552
REID, COLIN NEIL	$12,962
RITCHIE, GRANT A	$11,010
RUUSKA, TERRY A	$13,569
SAMPSON, PAUL H	$11,395
SAUNDERS, KAREN CAROLYN	$10,767
SCARR, TAYLOR A	$21,926
SCHRYBURT, ROBERT	$16,046
SEGUIN, BOB RP	$13,221
SHAW, CATHERINE V	$10,044
SHEPPARD, LANCE DANIEL	$15,982
SIDDERS, ROY G	$38,179
SKITT, LORI	$11,185
SOBCHUK, MARK S	$11,979
SPEZOWKA, PATRICK JP	$12,282
SPIERS, BILL	$10,466
STECKLY, DANIEL JOHN	$13,876
STEPHEN, MARK EDWARD	$14,754
STEWART, GARRY E	$20,899
STIRRETT, KEN D	$11,170
SULLIVAN, TIM P	$11,789
SWANWICK, GRAEME N	$26,186
TAYLOR, WILLIAM D	$12,803
TEMPLETON, COLIN	$13,010
THOMSON, THOMAS GT	$10,950
TOPPOZINI, JANE M	$20,735
TREMBLAY, ERIC F	$15,520
WALSH, CHRISTOPHER M	$23,137
WALTON, LYLE REID	$12,274
WEEDON, DEBORAH ANN	$16,613
WELCH, JOHN P	$11,626
WHITE, SANDRA	$10,160
WILLCOCKS, ALLAN JAMES	$22,341
WILSON, RICHARD	$13,652
WINGFIELD, KEVIN W	$12,136
WONG, KENNETH W	$10,932
WOOD, BRENT	$10,664
YOUNG, JENNIFER	$12,638
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$6,590,042

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$61,139

CONSERVATION AUTHORITIES

CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY	$124,833
CONSERVATION AUTHORITY OF HAMILTON REGION	$174,327
CREDIT VALLEY CONSERVATION AUTHORITY	$185,195
ESSEX REGION CONSERVATION AUTHORITY	$202,263
GANARASKA REGION CONSERVATION AUTHORITY	$135,769
GRAND RIVER CONSERVATION AUTHORITY	$962,802
HALTON REGION CONSERVATION AUTHORITY	$300,311
LAKE SIMCOE REGION CONSERVATION AUTHORITY	$145,040
LAKEHEAD REGION CONSERVATION AUTHORITY	$292,380

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

LOWER THAMES VALLEY CONSERVATION AUTHORITY	$157,807
LOWER TRENT CONSERVATION AUTHORITY	$133,329
MATTAGAMI REGION CONSERVATION AUTHORITY	$141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	$248,792
NIAGARA PENINSULA CONSERVATION AUTHORITY	$174,496
NICKEL DISTRICT CONSERVATION AUTHORITY	$157,534
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$258,539
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY	$198,914
OTONABEE REGION CONSERVATION AUTHORITY	$198,681
QUINTE CONSERVATION ASSOCIATION	$332,729
RAISIN REGION CONSERVATION AUTHORITY	$164,721
RIDEAU VALLEY CONSERVATION AUTHORITY	$244,994
SAUGEEN VALLEY CONSERVATION AUTHORITY	$159,998
SAULT STE MARIE REGION CONSERVATION AUTHORITY	$149,866
SOUTH NATION RIVER CONSERVATION AUTHORITY	$176,409
ST CLAIR REGION CONSERVATION AUTHORITY	$310,003
TORONTO AND REGION CONSERVATION AUTHORITY	$845,753
UPPER THAMES RIVER CONSERVATION AUTHORITY	$351,020
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$816,018

CONSERVATION AUTHORITIES INFRASTRUCTURE

CONSERVATION AUTHORITY OF HAMILTON REGION	$167,250
ESSEX REGION CONSERVATION AUTHORITY	$341,000
GRAND RIVER CONSERVATION AUTHORITY	$483,375
LAKEHEAD REGION CONSERVATION AUTHORITY	$657,383
MATTAGAMI REGION CONSERVATION AUTHORITY	$298,000
NORTH BAY MATTAWA CONSERVATION AUTHORITY	$577,500
QUINTE CONSERVATION ASSOCIATION	$257,582
ST CLAIR REGION CONSERVATION AUTHORITY	$380,000
TORONTO AND REGION CONSERVATION AUTHORITY	$472,500
UPPER THAMES RIVER CONSERVATION AUTHORITY	$755,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$702,692

FAR NORTH PROGRAM

CONSTANCE LAKE FIRST NATION	$302,476
DEER LAKE FIRST NATION	$162,672
EABAMETOONG/MISHKEEGOGAMANG LAND USE PLANNING	$272,921
KASHECHEWAN FIRST NATION ADMINISTRATION	$209,108
KEEWAYTINOOK OKIMAKANAK- K-NET	$121,718
KITCHENUHMAYKOOSIB INNINUWUG	$298,436
MARTEN FALLS FIRST NATION	$128,000
MUSHKEGOWUK COUNCIL	$666,336
MUSKRAT DAM FIRST NATION	$165,880
NORTH CARIBOU LAKE BAND	$132,909
SACHIGO LAKE FIRST NATION	$154,062
SANDY LAKE FIRST NATION	$176,411
WAWAKAPEWIN FIRST NATION	$139,693
WEBEQUIE FIRST NATION	$199,806
WHITEFEATHER FOREST MANAGEMENT CORP	$504,420
WINDIGO FIRST NATIONS COUNCIL	$285,735
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$843,137

FIRST NATION RESOURCE DEVELOPMENT

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$191,653
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$206,829
NISHNAWBE ASKI NATION	$225,724

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

UNION OF ONTARIO INDIANS	$221,897
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$73,887

FUR INSTITUTE OF CANADA

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$40,000

INVASIVE SPECIES MANAGEMENT CENTRE

INVASIVE SPECIES CENTRE (ISC)	$2,401,500
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$98,500

INVESTMENT IN SHARED INFRASTRUCTURE

TOWNSHIP OF NORTH KAWARTHA	$430,000

ONTARIO PARKS PARTNERS' BURSARY

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$20,000

RESOURCE STEWARDSHIP

ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$800,000
ASSOCIATION FOR CANADIAN EDUCATIONAL RESOURCES	$368,730
ASUBPEESCHOSEEWAGONG NETUM ANISHINABEK FIRST NATION	$192,638
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$450,000
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$280,000
DUCKS UNLIMITED CANADA	$481,500
DUFFERIN SOUTH SIMCOE LAND STEWARDSHIP NETWORK	$283,600
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$310,000
GRAND RIVER CONSERVATION AUTHORITY	$210,000
GRASSY NARROWS FIRST NATION	$870,257
LAC LA CROIX NATURAL RESOURCES	$259,374
LAKEHEAD UNIVERSITY	$160,000
METIS NATION OF ONTARIO	$128,944
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH)	$585,000
ONTARIO LAND TRUST ALLIANCE	$150,000
PIMACHIOWIN-AKI CORPORATION	$150,000
SERPENT RIVER FIRST NATIONS	$198,500
UNION OF ONTARIO INDIANS	$404,000
UNIVERSITY OF SASKATCHEWAN	$230,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,359,982

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION & URBAN TREE PLANTING DELIVERY PARTNERS

TREES ONTARIO	$4,525,000

SPECIES AT RISK IN ONTARIO STEWARDSHIP

AFISHESCI INC	$124,291
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE	$124,027
BIRD STUDIES CANADA	$180,890
BRINKMAN & ASSOCIATES REFORESTATION LTD	$225,946
CAROLINIAN CANADA COALITION	$234,000
LAC SEUL FIRST NATION	$127,918
NATURE CONSERVANCY OF CANADA	$206,169
ONTARIO FEDERATION OF AGRICULTURE	$950,000
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH)	$130,426
ONTARIO NATURE	$142,576
ST CLAIR REGION CONSERVATION AUTHORITY	$146,425
TRENT UNIVERSITY	$254,384
WILDLIFE CONSERVATION SOCIETY CANADA	$134,069
WILDLIFE PRESERVATION CANADA	$183,472
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$2,925,913

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

SUMMER EXPERIENCE

ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$354,163

TRANSFER OF REAL PROPERTY AT LESS THAN MARKET VALUE

HACKER GIGNAC RICE	$465,284

OTHER PAYMENTS/AUTRES PAIEMENTS

1383710 ONTARIO INC (SECURE STORE THUNDER BAY)	$288,007
1610617 ONTARIO LIMITED BUILDALL	$556,641
2080061 ONTARIO INC (O/A SKYCARE CHARTERS)	$807,820
2199609 ONTARIO LTD (O/A PEAK CONSTRUCTION COMPANY)	$66,262
4 OFFICE AUTOMATION LTD	$53,819
407 EXPRESS TOLL ROUTE	$65,207
560789 ONTARIO LIMITED (O/A R&M CONSTRUCTION)	$296,842
A J NAGORA LOGGING LTD	$286,106
ABCO INDUSTRIES LTD	$287,854
ABLE TRANSLATIONS LTD	$83,001
ACKLANDS-GRAINGER INC	$145,915
ACTIVE NETWORK	$1,029,969
ADVANCED TELEMETRY SYSTEMS INC (ATS)	$68,636
ADVANTAGE HELICOPTERS INC	$263,531
AECOM CANADA LTD	$66,870
AEROQUEST OPTIMAL INC	$283,692
AIR BRAVO CORP	$567,484
AIR CANADA	$91,446
AIR CREEBEC INC	$1,162,558
AIR INUIT LTD	$153,218
AIR TINDI LTD	$743,086
AIRSPAN HELICOPTERS LTD	$1,340,760
AIRWORLD	$227,323
ALGOMA POWER INC	$63,798
ALGONQUIN BRIDGE INC	$82,727
ALGONQUIN FORESTRY AUTHORITY	$395,101
ALGONQUIN OUTFITTERS	$66,723
ALGONQUIN PARK SERVICES	$787,983
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST	$86,000
ALLSEATING CORPORATION	$235,523
AMTELECOM	$56,527
ANN LAROCHELLE-EASTMAN	$52,052
ANNE HOOVER	$105,552
ARCTIC GLACIER	$53,956
ARCTIC SUNWEST (171817 CANADA INC)	$145,194
ARCTIC WATERSHED OUTPOSTS	$50,000
ARI FINANCIAL SERVICES	$14,511,794
ARMSTRONG-SPRINGWATER LIMITED	$64,557
ARMTEC	$98,213
ARNOLD L BEEBE	$78,235
ARTEMIS TECHNOLOGIES INC	$1,047,847
ASCENT HELICOPTERS LTD	$801,524
ATCO STRUCTURES & LOGISTICS	$74,127
AV-BASE SYSTEMS INC	$81,894
AVEIRO CONSTRUCTORS LTD	$342,674
AVIALL-DALLAS CREDIT	$156,495
AVIATION COMMERCIAL AVIATION	$108,748
AVJET HOLDINGS INC	$578,544

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AZIMUTH ENVIRONMENTAL CONSULTING INC	$61,356
B M R MANUFACTURING	$100,477
BADIUK EQUIPMENT LTD	$115,256
BALLA BROS RENTALS	$76,777
BALMER MOTOR HOTEL	$126,395
BALMERTOWN FOOD FAIR	$197,452
BARNE BUILDING & CONSTRUCTION INC	$83,507
BARRY'S BAY AUTOMOTIVE LTD	$82,273
BAY 3000 CONSULTING INC	$63,789
BEACON CONSTRUCTION (ONTARIO) LTD	$1,842,206
BEAR CONSTRUCTION AND ENGINEERING INC	$2,235,027
BEARSKIN LAKE AIR SERVICE LTD	$113,573
BEAULIEU ELECTRIC LTD	$75,237
BEDELL'S (DOVER) FOOD SERVICE DISTRIBUTIONS	$77,180
BELISLE BUILDERS	$83,620
BELL CANADA	$3,454,039
BELL MOBILITY INC	$2,300,873
BEST WESTERN	$246,968
BESTCO CONSTRUCTION (2005) LTD	$636,173
BFI CANADA INC	$316,066
BIGHORN HELICOPTERS INC	$453,740
BIRD STUDIES CANADA	$184,209
BLACK & BLACK BARRISTERS AND SOLICITORS	$178,940
BLACK SWAN HELICOPTERS LTD	$53,513
BLACKCOMB HELICOPTERS LP	$1,091,777
BOMBARDIER INC	$3,021,871
BOR AGGREGATE	$86,027
BOSTON ENTERPRISES	$199,336
BRAD KNOX EXCAVATING	$105,616
BRANT OFFICE SUPPLY LTD	$73,005
BRAUNSTEIN & BRAUNSTEIN CONSTRUCTION LTD	$99,214
BRINKMAN CONSTRUCTION INC	$86,728
BRISSON ELECTRIC (2106969 ONTARIO INC)	$83,009
BRT GROUP	$97,405
BRUCE CUSTOM FABRICATING	$51,980
BUCHANAN WOODLANDS INC	$163,879
BURLINGTON HYDRO INC	$113,002
CA SELLERS CLEANING SERVICES LTD	$348,519
CAL-GAS INC	$51,095
CALM AIR INTERNATIONAL LTD	$608,235
CAMIS INC	$4,421,679
CAMPBELL HELICOPTERS LTD	$5,732,343
CAMPBELL SCIENTIFIC CANADA CORP	$50,689
CANADA NORTH LODGE LTD	$55,409
CANADA POST CORP	$1,462,996
CANADA SAFEWAY LTD	$68,961
CANADIAN COUNCIL OF FOREST MINISTER'S SECRETARIAT (CCFM)	$100,000
CANADIAN ECOLOGY CENTRE	$113,500
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC)	$498,538
CANADIAN NORTH INC	$225,903
CANADIAN TIRE	$741,463
CANADIAN TODS LTD	$245,754
CANPAR TRANSPORT LP	$517,294
CARMEN CROSS	$129,090
CARSWELL	$50,117
CASS & BISHOP BARRISTERS AND SOLICITORS IN TRUST	$58,417
CC TATHAM & ASSOCIATES LTD	$355,476

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CENTRAL HELICOPTERS INC	$53,341
CHRYSLER CANADA	$1,282,985
CIBUS CONSULTING INC	$110,684
CITS GROUP INC	$107,576
CITY OF DRYDEN	$75,756
CITY OF GREATER SUDBURY	$123,855
CLARITY INC	$886,598
CLIFFE PRINTING INC	$71,285
CLIFFS PLUMBING AND HEATING	$390,755
CLS AMERICA INC	$111,216
CM INC	$726,139
COCHRANE TELECOM SERVICES	$80,213
COLDSTREAM HELICOPTERS	$456,674
COLE ENGINEERING GROUP LTD	$200,383
COMFORT INN	$52,298
COMMERCIAL PRESS & DESIGN	$205,232
COMMONWEALTH LEGAL INC	$382,934
COMPUCOM	$55,144
COMPUGEN INC	$560,086
CONESTOGA-ROVERS & ASSOCIATES	$399,119
CONNOR INDUSTRIES (799200 ONTARIO INC)	$478,865
CONSERVATION ONTARIO	$65,742
CONSTANCE LAKE FIRST NATION	$111,612
COREY NUTRITION COMPANY INC	$374,992
CORPORATE EXPRESS	$1,154,983
COURTNEY WHOLESALE CONFECTIONERY LTD	$76,746
COWDEN-WOODS DESIGN BUILDERS LTD	$741,042
CRAINS' CONSTRUCTION LTD	$511,607
CRD RETAIL SUPPLIES	$61,275
CUSTOM HELICOPTERS LTD	$193,535
DA-LEE DUST CONTROL	$99,142
DALREN LTD	$201,756
DANGON DESIGN SERVICES CO	$65,313
DART HELICOPTER SERVICES	$99,137
DATA DIRECT GROUP INC	$476,594
DAVID DASTI & ASSOCIATES	$140,548
DAYS INN	$87,378
DEER LAKE FIRST NATION	$91,168
DEFINITE IMPROVEMENTS	$80,321
DELOITTE & TOUCHE LLP	$901,162
DESIGN SHELTER INC	$101,125
DESJARDINS CARD SERVICES	$378,901
DIGITAL POSTAGE ON CALL	$88,800
DIGITALEMBRACE INC	$630,954
DISTRICT MUNICIPALITY OF MUSKOKA	$58,669
DOG LAKE REFORESTATION	$81,721
DOLLCO INTEGRATED PRINT SOLUTIONS	$252,519
DOMTAR INC	$90,551
DON MARION CONTRACTING	$75,380
DOUG HAMPSHIRE LOGGING LTD	$104,135
DRACO (1985) LTD	$54,507
DUMOULIN'S TRUCKING	$52,263
DYNA LYNC 2000 INC	$301,834
EAGLE BRIDGE INC	$72,535
EAGLE TUGS	$78,000
EAST WEST TRANSPORTATION (2000) CORP	$440,170

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

EASTERN OILFIELD SERVICES LTD	$690,482
EBSCO CANADA LTD	$68,915
ECAN ENERGY SERVICES INC	$133,926
EDGE SCREEN STUDIO	$322,280
EDWARDS FORD SALES (KINGSTON) LTD	$73,712
ELBOW RIVER HELICOPTERS LTD	$553,917
ELECTRICAL SAFETY AUTHORITY	$125,778
ELMHIRST VACATION AIR LTD	$70,597
EMCO CORPORATION	$160,112
ENERJET INC	$546,042
ENTERPRISE RENT-A-CAR LTD	$541,133
ENVIRONMENT CANADA	$52,390
EQUIPMENT WORLD INC	$309,152
ESRI CANADA LTD	$1,848,728
ESSA TECHNOLOGIES LTD	$70,926
ESSENTIAL HELICOPTERS	$80,774
ESSO	$227,273
EUROCOPTER CANADA LTD	$489,609
EXECULINK TELECOM INC	$89,764
EXP CONSULTING	$131,826
EXP SERVICES INC	$87,556
EXPEDITION HELICOPTERS INC	$2,502,288
FEDERAL EXPRESS CANADA	$61,506
FIRST AIR	$68,730
FIRST QUALITY OFFICE REPAIRS INC	$78,813
FISH FARM SUPPLY CO INC	$125,961
FISHER SCIENTIFIC LTD	$70,543
FLAIR AIRLINES LTD	$410,741
FLEX PEOPLE SOLUTIONS INC	$397,636
FLIGHTSAFETY CANADA LTD	$104,615
FLIGHTSAFETY INTERNATIONAL	$124,668
FOODLAND	$82,645
FORD MOTOR COMPANY OF CANADA	$3,047,104
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC	$137,973
FOREST HELICOPTERS INC	$1,872,925
FOREST TECHNOLOGY SYSTEMS LTD	$332,180
FOURMY & ASSOCIATES (CINTAS CANADA)	$114,105
FOWLER CONSTRUCTION COMPANY LTD	$394,866
FPINFOMART	$62,116
FRANZ ENVIRONMENTAL INC	$73,981
FRIENDS OF ALGONQUIN PARK	$89,300
FUTURE SHOP	$105,525
G & T	$56,327
G K CHEMICAL SPECIALTIES CO LTD	$224,763
GALCON MARINE LTD	$68,032
GARDEWINE & SONS LTD	$60,299
GEAR UP FOR OUTDOORS	$51,014
GENERAL MOTORS OF CANADA LTD	$2,377,211
GENIVAR INC	$796,651
GEOCAT B V	$80,171
GEO-LOGIC INC	$53,296
GEORGE BARNES & SONS LTD	$665,446
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD	$133,966
GEOTECH AVIATION LTD	$664,424
GERALDTON COMMUNITY	$140,460
GERALDTON COMMUNITY FOREST INC	$3,102,395

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GIESECKE & DEVRIENT SYSTEMS CANADA INC	$312,156
GLOBAL EXHIBIT TECHNOLOGY INC	$535,702
GOLDCORP CANADA LTD	$261,980
GOLDEN HOOK CAMP	$61,432
GOODFELLOW INC	$239,107
GORDON TRAILER SALES & RENTALS LTD (1164203 ONTARIO LTD)	$80,842
GOULARD LUMBER	$660,494
GOVERNMENT OF NEWFOUNDLAND & LABRADOR	$190,516
GOVERNMENT OF THE NORTHWEST TERRITORIES	$428,381
GOVERNMENT OF YUKON	$661,225
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD	$311,671
GRAW RADIOSONDES GMBH & CO KG	$124,200
GREEN AIRWAYS LTD	$206,090
GREEN ANALYTICS	$76,744
GREENFOREST MANAGEMENT INC	$581,791
GREENLAND SALES LTD	$260,385
GUARDIAN HELICOPTERS INC	$1,025,631
GUILLEVIN INTERNATIONAL CO	$90,510
H E ZAVITZ ELECTRICAL & HEATING INC	$55,441
HALL PRINTING LTD	$190,854
HAMLET ROOFING LTD	$82,290
HATCH LTD	$409,190
HEARST AIR SERVICE LTD	$84,049
HEARST CLUB CHASSE ET PECHE / HEARST ANGLERS AND HUNTERS	$85,000
HEARST FOREST MANAGEMENT INC	$112,000
HELI EXPLORE INC	$493,046
HELI EXPRESS	$108,746
HELICOPTER TRANSPORT SERVICES (CANADA) INC	$2,056,275
HELICOPTERS CANADA (O/A 1378770 ONTARIO INC)	$401,475
HELI-EXCEL	$748,021
HELI-HORIZON INC	$152,395
HELI-INTER INC	$5,083,288
HELI-LIFT INTERNATIONAL INC	$908,133
HENRY'S	$98,642
HICKS & LAWRENCE LIMITED	$9,836,890
HIGH TERRAIN HELICOPTERS LTD	$295,808
HIKE METAL PRODUCTS LTD	$219,707
HIRA GENERAL CONTRACTORS LTD	$2,346,320
HK YOSHIDA ASSOCIATES LTD	$208,542
HLD MATERIALS	$62,393
HOLIDAY INN	$385,417
HOLLAND ENTERPRISES (425723 ONTARIO LTD O/A)	$360,430
HOLMAN EXHIBITS LIMITED	$362,754
HOME DEPOT	$225,437
HOME HARDWARE STORES LIMITED	$778,842
HORST LANG CONSTRUCTION LTD	$141,378
HOSKIN SCIENTIFIC LTD	$208,440
HR ASSOCIATES	$184,100
HURON TRACTOR	$134,939
HUTCHISON BUS LINES LTD	$133,767
HYDRA HELICOPTERS LTD	$687,457
HYDRO ONE NETWORKS INC	$2,745,107
HYLAND ICE SUPPLY	$51,078
IBM CANADA LTD	$1,990,579
ICL PERFORMANCE PRODUCTS CANADA LTD	$504,431
IDEAL PRINTING COMPANY A DIVISION OF 1766523 ONTARIO INC	$112,547

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

IMEX SYSTEMS INC	$101,120
IMPERIAL OIL LTD	$3,265,972
INDUSTRIAL ELECTRICAL CONTRACTORS LTD	$61,020
INLAND AUDIO VISUAL	$53,212
INNOVATIVE TRAILER DESIGN INDUSTRIES INC	$784,368
INSIGHT CANADA INC	$98,875
INTERCITY INDUSTRIAL SUPPLY	$69,944
IRON RANGE BUS LINES INC	$135,834
J & B CYCLE AND MARINE CO LTD	$51,442
J B AIR (2001) INC	$879,355
J. B. HOLDEN ELECTRICAL SERVICES LTD	$151,419
JAZZ AVIATION LP	$113,072
JEM AIR CONDITIONING	$68,696
JLC GROUP	$60,873
JOBSON CONSULTING INC	$418,172
JOHNNY'S FRESH MARKET	$341,524
JOHNSTON NET & TWINE	$94,200
K & L CONSTRUCTION (ONTARIO) LTD	$756,216
KABEELO LODGE INC	$156,885
KADEX AERO SUPPLY	$89,466
KANANASKIS MOUNTAIN HELICOPTERS LTD	$223,890
KBM FORESTRY CONSULTANTS INC	$115,742
KEEWATIN PLACE	$118,392
KEYSTONE LOCK & SAFE SERVICE (1185280 ONTARIO INC O/A)	$66,908
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM)	$73,739
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC	$132,334
KPMG LLP	$395,986
K-PROMOTIONS LTD	$57,601
KRUEGER CONTRACTING	$63,033
KUSNICK ELECTRIC (864212 ONTARIO INC)	$99,581
LAC LA CROIX NATURAL RESOURCES	$65,538
LAJOIE BROS CONTRACTING LTD	$79,671
LAKE ONTARIO ICE	$51,167
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST	$190,040
LAKEFISH NET & TWINE LTD	$84,977
LAKEHEAD UNIVERSITY	$308,605
LAKELAND PLUMBING & HEATING	$60,677
LARO CONSTRUCTION (343315 ONTARIO LTD O/A)	$106,220
LATITUDE TECHNOLOGIES CORPORATION	$71,250
LAVIS CONTRACTING CO LTD	$74,502
LAW SOCIETY OF UPPER CANADA	$59,037
LAWRENCE D RYDER IN TRUST	$219,027
LEADERSHIP INTELLIGENCE INC	$185,831
LEGROUPE HARNOIS INC	$198,629
LEO AL'S CONTRACTING (WALKERTON) INC	$338,836
LES INVESTISSEMENTS NOLINOR INC	$249,001
LESSARD WELDING (441223 ONTARIO LTD)	$211,907
LEUENBERGER AIR SERVICE	$140,954
LEWIS MOTOR SALES INC	$105,855
LLOYD LIBKE LAW ENFORCEMENT SALES INC	$84,258
LOCUS SYSTEMS INC	$367,866
LOG CABIN INN	$59,273
LOTEK WIRELESS INC	$337,341
LOWERYS BASICS	$130,124
LYRECO (CANADA) INC	$168,818
M & M SEWAGE DISPOSAL	$106,086

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

M J LABELLE CO LTD	$206,066
M L WILLICK AND ASSOCIATES LTD	$67,858
M R WRIGHT & ASSOCIATES CO LTD	$103,872
MAGNETAWAN MANAGEMENT AREA	$245,438
MANFRED RESOURCES	$476,279
MANITOULIN TRANSPORT INC	$766,572
MAPCON MAPPING LTD	$197,832
MAPLE REINDERS CONSTRUCTORS LTD	$2,327,070
MARA TECH AVIATION FUELS LTD	$325,725
MARAM BUILDING CORP	$69,976
MARK'S WORK WAREHOUSE	$79,263
MARSH CANADA LTD	$642,383
MATRIX SOLUTION INC	$102,028
MCDOUGALL ENERGY INC	$256,081
MCNICHOL FIREWOOD LTD	$565,266
MCPRINT OF DRYDEN	$50,141
MCQUEST MARINE SCIENCES LIMITED	$63,062
MECHTRONIX SYSTEMS INC	$2,103,382
MELAIRE LTD	$202,615
MERAK SYSTEMS CORPORATION	$168,318
METCON SALES & ENGINEERING LTD	$54,257
MICHIPICOTEN FIRST NATION	$50,197
MICROAGE	$53,308
MICROBIX BIOSYSTEMS INC	$53,016
MID CANADA FIBREGLASS	$101,758
MID-NORTH CONTAINERS LTD	$79,372
MIISUN INTEGRATED RESOURCE MANAGEMENT INC	$142,901
MIKE WITHERELL MECHANICAL LTD	$61,698
MILLSON FORESTRY SERVICES	$683,132
MILNE TECHNOLOGIES	$53,710
MINISTER OF FINANCE OF ALBERTA	$2,141,586
MINISTER OF FINANCE OF BRITISH COLUMBIA	$6,450,599
MINISTER OF FINANCE OF NEW BRUNSWICK	$333,275
MINISTER OF FINANCE OF NOVA SCOTIA	$232,988
MINISTER OF FINANCE OF SASKATCHEWAN	$1,418,010
MISTIK NORTH INC	$56,242
MMM GROUP LIMITED	$96,927
MNP LLP	$60,663
MOBILE KITCHENS CANADA INC	$467,517
MOBILESAT COMMUNICATIONS INC	$134,817
MODIS CANADA INC	$389,189
MONCRIEF CONSTRUCTION LTD	$131,165
MOON-MATZ LTD	$160,866
MORGAN FUELS	$1,905,102
MORNEAU SHEPELL LTD	$130,583
MOUNTAIN EQUIPMENT CO-OP	$64,527
MR FIREWOOD (A DIV OF 1158664 ONTARIO LTD)	$299,369
MTS ALLSTREAM INC	$421,326
MUNICIPALITY OF CALLANDER	$446,837
MUNICIPALITY OF GREENSTONE	$401,425
MUNICIPALITY OF LAMBTON SHORES	$94,448
MUNICIPALITY OF WAWA	$58,572
MUSTANG HELICOPTERS	$2,397,461
MUSTANG SURVIVAL CORP	$50,722
MWG APPAREL CORPORATION	$181,804
MYSTUS EXHIBITS (DIV OF MYSTUS INTERACTUS INC)	$305,665

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NAKINA AIR SERVICE LTD	$102,175
NATIONAL CAR RENTAL (SPADONI LEASING LTD O/A)	$172,593
NATURE CONSERVANCY OF CANADA	$85,571
NAV CANADA	$53,318
NESTLE CANADA INC	$69,596
NEW WAVE ICE CREAM	$53,174
NEWFOUNDLAND AND LABRADOR FOREST SERVICES	$241,650
NEXGEN MUNICIPAL INC	$80,804
NICKEL CITY INTERNATIONAL	$67,230
NISHNAWBE ASKI NATION	$98,794
NOELVILLE RENTALS & SALES	$321,551
NOLINOR AVIATION	$886,039
NORAXX INSPECTIONS INC	$117,967
NORCAN ELECTRICAL SYSTEMS INC	$653,823
NORECOB PRINTERS	$201,889
NORTH CARIBOO AIR	$57,000
NORTH SPIRIT LAKE LODGE	$97,691
NORTH STAR AIR LTD	$494,706
NORTH WEST GEOMATICS LTD	$132,080
NORTH/SOUTH CONSULTANTS INC	$55,336
NORTHERN FRONTIER AVIATION INC	$1,188,980
NORTHERN STORE	$104,884
NORTHERNTEL LP	$398,761
NORTHWEST MARINE TECHNOLOGY	$65,913
NORTHWOOD FOODS	$136,669
NRB INC	$2,753,343
NU-TECH METALS LTD	$118,391
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	$169,928
OGILVIE OGILVIE & COMPANY	$57,342
ONTARIO COMMERCIAL FISHERIES ASSOCIATION	$1,302,130
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH)	$720,307
ONTARIO FORESTRY ASSOCIATION	$134,466
ONTARIO FUR MANAGERS FEDERATION	$295,299
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$20,449,872
ONTARIO NATIVESCAPE	$53,109
ONTARIO REALTY CORP	$13,823,917
ONTARIO TRAILS COUNCIL	$95,883
ONTARIO WATERPOWER ASSOCIATION	$58,849
ONTARIO WOODLOT ASSOCIATION	$197,750
ORACLE CANADA	$2,061,312
OTTAWA VALLEY WASTE RECOVERY CENTRE	$62,238
OUTERLINK CORPORATION	$51,402
OUTLAND REFORESTATION INC	$5,727,487
PACIFIC SAFETY PRODUCT INC	$58,969
PARIS EQUIPMENT MANUFACTURING	$156,853
PARKSIDE CONTRACTING LTD	$247,000
PATRICK MECHANICAL LTD	$59,291
PAYPAL	$101,270
PAYTAHPUN FUELS	$51,134
PEEL TRUCK & TRAILER	$52,097
PEPSI BOTTLING GROUP (CANADA)	$288,770
PERIMETER	$1,500,398
PETRO CANADA	$54,822
PETROVALUE PRODUCTS CANADA	$211,885
PHASE 4 ELECTRICAL CONTRACTOR LTD	$68,474
PIC RIVER DEVELOPMENT CORP	$496,655

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PITNEY BOWES	$213,169
PODOLINSKY EQUIPMENT LTD	$148,189
POINT FOUR SYSTEMS INC	$99,074
PORTER AIRLINES INC	$1,015,305
POSTAGE BY PHONE	$181,269
PPI CONSULTING LIMITED	$61,020
PRAIRIE HELICOPTERS INC	$256,291
PRATT & WHITNEY CANADA CORP	$909,735
PRAXAIR	$55,056
PRICEWATERHOUSE COOPERS LLP	$121,959
PRINCE ARTHUR WATERFRONT HOTEL & SUITES	$70,861
PRIVASOFT CORP	$63,254
PROCOM CONSULTANTS GROUP LTD	$229,560
PROPAIR INC	$60,086
PROVISION IT RESOURCES LTD	$126,786
PUC SERVICES INC	$96,546
PUROLATOR INC	$131,387
PYE BROTHERS FUELS LTD	$61,004
PYZ ENTERPRISES INC	$107,353
QUALICOM INNOVATIONS INC	$103,734
QUALITY IN THE BAG	$202,572
QUANTUM HELICOPTERS LTD	$205,307
QUANTUM MURRAY LP	$1,977,274
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE	$143,730
QUINAN CONSTRUCTION LTD	$386,026
R & G CONSTRUCTION (DIV OF 560772 ONTARIO LTD)	$74,504
R & W TIMBER LTD	$72,556
RANGE HELICOPTERS INC	$549,512
RANLYN ENTERPRISES	$73,049
RECEIVER GENERAL FOR CANADA	$4,567,610
RECONYX INC	$79,014
RED LAKE MARINE PRODUCTS LTD	$132,869
REID & DELEYE CONTRACTORS LTD	$3,274,535
RELIABLE CLEANING SERVICES (RELIABLE WINDOW CLEANERS (SUDBURY) LTD O/A)	$78,664
REMOTE HELICOPTERS LTD	$1,063,429
RESOURCE HELICOPTER LTD	$2,063,558
RESULTSPOSITIVE INC	$85,125
RICOH CANADA INC	$151,205
RIVER AIR LTD	$363,793
RM PRODUCTS LTD	$50,740
RML CONTRACTING LTD	$164,333
ROADPOST INC	$925,274
ROCK SUPPORT INC	$128,086
ROGERS COMMUNICATIONS INC	$206,356
RONA	$176,098
RUSSELL FOOD EQUIPMENT LTD	$104,912
S & T ELECTRICAL CONTRACTORS LTD	$164,935
SALLY FOURMY & ASSOCIATION	$97,534
SANDY LAKE FIRST NATION	$61,000
SANEXEN SERVICES ENVIRONNEMENTAUX INC	$11,155,213
SAPAWE AIR LTD	$62,733
SCOTT WENTWORTH LANDSCAPE GROUP LTD	$51,681
SEARS	$86,447
SECURE STORE	$172,267
SEQUOIA HELICOPTERS LTD	$2,050,673
SERVICE AERIEN GOUVERNEMENTAL	$2,227,260

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SERVICEMASTER	$128,112
SHELL CANADA PRODUCTS LTD	$2,381,154
SHEPELL FGI	$56,757
SHEPPARD & SON CONSTRUCTION LTD	$59,422
SHERTINE CONSTRUCTION LTD	$1,074,652
SILVERLINE HELICOPTERS INC	$612,771
SILVITECH SERVICES	$84,750
SISLER ELECTRIC INC	$125,482
SKELTON BRUMWELL & ASSOCIATES INC	$254,928
SKENE TRANSFER & SUPPLY	$106,552
SKY BLUE WATER INC	$83,897
SKY SERVICE F.B.O. INC	$211,464
SKYLINE HELICOPTERS LTD	$214,067
SKYMEDICAL EMERGENCY HEALTH SERVICES	$455,920
SLATE FALLS AIRWAYS (1999) INC	$83,005
SLATE FALLS FIRST NATION	$98,250
SMITH'S RV CENTRE	$62,883
SOBEYS	$132,572
SOCIETE DE PROTECTION DES FORETS CONTRE LE FEU	$775,016
SOFTCHOICE CORPORATION	$107,269
SOLID CONSTRUCTION INC	$164,432
SPARLING'S PROPANE	$221,261
SPATIAL GEO-LINK LTD	$98,562
SPECTRUM TELECOM GROUP LTD	$90,066
SPL CONSULTANTS LTD	$102,896
SPOLJARICH CONSTRUCTION LTD	$102,932
SPRINGER AEROSPACE	$86,021
ST JOHN AMBULANCE	$81,263
ST JOSEPH PRINT GROUP INC	$74,941
STANDARD AERO LTD	$66,583
STAPLES BUSINESS DEPOT	$281,298
STEVE WARD CONTRACTING LTD	$60,342
STM CONSTRUCTION LTD	$160,823
STOCKING BROS WELL SERVICE LTD	$368,638
SUDBURY AVIATION LTD	$186,869
SUNRISE HELICOPTERS INC	$117,123
SUPER 8 MOTEL	$74,578
SUPERIOR AIRWAYS	$478,405
SUPERIOR HELICOPTERS CANADA INC	$4,561,707
SUPERIOR LANDFILL MANAGEMENT SERVICES (1778704 ONTARIO LTD O/A)	$56,056
SUPERIOR PROPANE INC	$338,702
SUPERIOR SAFETY INC	$693,919
SWISH MAINTENANCE LTD	$149,437
SYLOGIX CONSULTING INC	$2,231,113
SYSCO	$148,199
T & K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	$132,422
TAIGA AIR SERVICES LTD	$194,440
TALON HELICOPTERS LTD	$1,135,960
TAMM COMMUNICATIONS INC	$442,473
TASMAN HELICOPTERS LTD	$2,413,635
TBAYTEL (THUNDER BAY TELEPHONE)	$204,376
TBT ENGINEERING LIMITED	$189,335
TECK NORTHERN ROADS LTD	$59,690
TEKNION LIMITED	$339,407
TELONICS CANADA	$195,352
TELUS	$87,625

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TERANET	$1,432,859
THE DRAFTING CLINIC	$113,421
THE UNIFORM GROUP INC	$114,904
THE WHOLE NINE YARDS	$51,658
THOMPSON CONTRACTING	$113,040
THUNDER AIRLINES LTD	$1,635,338
THUNDER BAY MILK TRANSPORT	$158,020
THUNDER BAY MOBILITY	$283,080
THUNDERHOUSE FOREST SERVICES INC	$196,128
TIGERDIRECT.CA INC	$168,301
TIMBER CRAFT CONSULTATION INC	$262,835
TIM-BR MART	$153,035
TOM FISHER LOGGING INC	$54,720
TORYS LLP	$83,133
TOWN AND COUNTRY MOTEL	$60,629
TOWN OF COCHRANE	$129,752
TOWN OF HEARST	$136,527
TOWNSHIP OF CHAPLEAU	$316,587
TOWNSHIP OF LAURENTIAN VALLEY	$291,909
TOWNSHIP OF MANITOUWADGE	$149,363
TRAFX RESEARCH LTD	$54,781
TRANSFEREASE RELOCATION INC	$368,020
TRANSWEST AIR	$881,608
TRAVELODGE	$60,754
TRENT UNIVERSITY	$341,482
TREVOR OWEN LIMITED	$348,070
TROUT UNLIMITED CANADA	$66,556
TROW ASSOCIATES INC	$197,367
TROY LIFE & FIRE SAFETY LTD	$138,539
TRUE GRIT CONSULTING LTD	$112,476
TRY SMITH SUPPLY INC	$78,861
TUDHOPE AIRWAYS LTD	$418,772
TULLOCH GEOMATICS INC	$597,398
TURBOMECA CANADA INC	$128,280
TW MARSH WELL DRILLING & SERVICING	$583,684
ULINE	$58,908
UNION GAS LTD	$80,774
UNION OF ONTARIO INDIANS	$143,143
UNITED RENTALS	$53,934
UNITED VAN LINES (CANADA) LTD	$66,780
UNIVERSAL FIELD SUPPLIES	$81,831
UNIVERSITY OF GUELPH	$445,927
UNIVERSITY OF TORONTO	$94,338
UNIVERSITY OF WATERLOO	$76,316
UNIVERSITY OF WINDSOR	$207,920
V KELNER HELICOPTERS LTD	$1,193,762
VACUTRUX LTD	$144,930
VALHALLA HELICOPTERS INC	$2,218,114
VALLEY HELICOPTERS LTD	$195,489
VALU-MART	$104,415
VAN BREE DRAINAGE AND BULLDOZING LTD	$545,338
VECTOR AEROSPACE HELICOPTER SERVICES INC	$629,752
VEMCO	$96,296
VERITAAQ TECHNOLOGY HOUSE INC	$53,280
VICTORIA INN	$70,312
VIH HELICOPTERS LTD	$561,257

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

VIKING AIR LTD	$81,122
VILCO LTD	$503,386
VON THUNDER BAY	$115,530
W O STINSON AND SON LTD	$68,531
W S MORGAN CONSTRUCTION LTD	$1,003,365
WABUSK AIR INC	$94,658
WAJAX INDUSTRIES LTD	$82,014
WAL-MART	$145,079
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE LIMITED)	$796,040
WASAYA AIRWAYS LP	$2,297,230
WASTE MANAGEMENT	$65,974
WAWATAY NATIVE COMMUNICATIONS SOCIETY	$68,113
WEATHERHAVEN CANADA RESOURCES LTD	$63,839
WEBER SUPPLY COMPANY INC	$842,340
WEENUSK FIRST NATION	$3,527,894
WEMP & SMITH CONSTRUCTION LTD	$1,554,241
WESA INC	$2,575,755
WEST END GROCERIES	$250,933
WHISKEYJACK PARK SERVICES INC	$1,141,143
WILD COUNTRY SPORTS	$108,392
WILDCAT HELICOPTERS INC	$3,505,940
WILDERNESS AIR LTD	$539,388
WILDERNESS ENVIRONMENTAL SERVICES INC	$1,564,556
WILDERNESS HELICOPTERS (2009) LTD	$3,451,868
WILDERNESS SUPPLY CO LTD	$77,043
WILDFIRE ENVIRONMENTAL INC	$538,756
WILDFIRE SPECIALISTS INC	$224,818
WILDLIFE ACOUSTICS INC	$64,599
WILSONS FINE FOODS	$95,008
WILSON'S BUSINESS SOLUTIONS	$302,404
WINISK 500 CORPORATION	$324,575
WISK AIR LTD	$149,247
WISKAIR HELICOPTERS	$214,935
WO STINSON & SONS LTD	$148,500
WOODLAKE MARINE LTD	$63,805
WORLD COLOR PRESS (QUAD GRAPHICS)	$137,097
XEROX CANADA LTD	$484,527
YAMAHA MOTOR CANADA LTD	$171,780
YELLOWHEAD HELICOPTERS LTD	$2,477,134
YMCA	$206,663
YOUR INDEPENDENT GROCER	$107,173
ZENITHOPTIMEDIA CANADA INC	$436,962
ZIMMER AIR SERVICES	$91,239
ZURACON INC	$67,201
ZYLOG SYSTEMS (OTTAWA) LTD	$52,350
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$47,906,537

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MICHAEL GRAVELLE OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. LINDA JEFFREY APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

COLLE, MIKE NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
ORAZIETTI, DAVID APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF NORTHERN DEVELOPMENT, MINES AND FORESTRY/ MINISTÈRE DU DÉVELOPPEMENT DU NORD, DES MINES ET DES FORÊTS

HON. RICK BARTOLUCCI/L'HONORABLE RICK BARTOLUCCI
HON. MICHAEL GRAVELLE/L'HONORABLE MICHAEL GRAVELLE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$27,341

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$0

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI	$42
HON. MICHAEL GRAVELLE	$11,207
ROSS, GEORGE A	$9,340
O'TOOLE, DAVID L	$17,792
BELL, DAVID KENNETH	$10,888
BENETEAU, STEVEN B	$20,427
BLANCHER, CINDY J	$18,832
BORTOLUSSI, ROY JOHN	$34,468
BRADETTE, PAUL	$32,333
BRUNTON, FRANK	$10,478
CHURCHILL, LORI L	$48,679
COLPITTS, R L	$22,743
DAWSON-KINNONEN, TRACEY M C	$11,409
DENOMME, ROY A	$12,481
DEVOS, STEPHEN M	$33,089
DREMIN, HAROLD	$27,958
EASTMAN, TODD	$23,129
FAIRFAX, STEPHANIE ANNE	$10,017
FERGUSON, ROBERT	$13,912
FORESTELL, EILEEN	$12,100
FYON, ANDY J	$32,600
GASHINSKI, RON C	$62,634
GRANT, MICHAEL E	$42,196
HANSEN, CHRISTINE	$13,079
HAYHURST, DAVID A	$17,463
HINZ, PETER	$28,313
HOULE, NANCY J	$13,662
HUGHES, BERNARD WILLIAM	$69,573
IGNACY, DON	$11,320
IRELAND, JIM C	$10,893
JEFFERY, BOB	$15,349
JOHNSON, FAYE JUDITH	$15,434
KARWACKI, VICTOR GRANT	$17,347
KASZYCKI, CHRISTINE ANNE	$48,794
KING, GORDON	$13,062
KOIVISTO, JASON	$14,499
LEE, VICTORIA LYNNE	$10,415
LEFEBVRE, PIERRE LAURIER	$44,714
LEMMETTY, ANDERS PAUL	$16,460
LEROUX, MARC L	$20,330

MINISTRY OF NORTHERN DEVELOPMENT, MINES AND FORESTRY/ MINISTÈRE DU DÉVELOPPEMENT DU NORD, DES MINES ET DES FORÊTS

TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

MACLEAN, SEAN	$10,646
MANTHA, RAYMOND J.	$54,883
MANTLE, SCOTT	$49,544
MATHIESON, MELANIE JAYNE	$23,649
MCCULLOCH, WILLIAM GEORGE	$10,413
MCDONALD, CAL E	$16,910
MCDONALD, TERI LYNN	$10,743
MCFADDEN, KATHLEEN	$15,658
MERWIN, ROBERT M	$35,831
MINGAY, PAUL JOHN	$11,443
MORRISON, BRUCE CB	$12,527
MOSES, PETER	$23,991
MUNCASTER, MELANIE CHRISTINE	$21,203
PEARSON, NANCY H	$10,090
PREFONTAINE, SONIA	$10,609
RAITANEN, ELIZABETH M	$10,423
RALPH, CLAYTON	$18,138
ROBERTS, STEPHEN OWEN	$31,468
ROCHON, DENIS	$15,129
SCOTT, JASON LEE	$13,588
SCOTT, VIVIENNE C	$10,808
SEIM, GLENN W	$19,160
SEPERICH, SARA ANNE	$16,079
SERVICE, KIRSTEN N	$20,494
SINGH, INDIRA	$20,465
SPAANS, RALPH	$10,520
SPEERS, MARK G	$28,097
STRAPP, DONALD BRUCE	$21,635
THORNTON, WILLIAM R	$42,783
WHITE, GERRY D	$12,864
ZANETTI, LISA	$19,604
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,116,650

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

951584 ONTARIO INC (O/A GREENVIEW WOOD PRODUCTS)	$251,283
ABIBOW CANADA INC	$37,140,430
ABITIBI CONSOLIDATED CO OF CANADA	$215,517
AINSWORTH LUMBER CO LTD	$1,782,497
ASHEWEIG WINTER ROADS CORP	$298,200
BEARSKIN LAKE FIRST NATION	$153,700
CANADIAN WOOD COUNCIL	$493,750
CAT LAKE FIRST NATION	$190,313
CITY OF GREATER SUDBURY	$2,187,730
CITY OF THUNDER BAY	$354,530
DEBEERS CANADA INC	$3,449,540
DOMTAR INC	$5,395,755
EABAMETOONG FIRST NATION	$187,900
EACOM TIMBER CORPORATION	$430,480
EASTERN ONTARIO FOREST GROUP	$195,000
ESSAR STEEL ALGOMA INC	$20,459,922
FLAKEBOARD COMPANY LIMITED	$3,336,683
FORT SEVERN FIRST NATIONS	$417,105

MINISTRY OF NORTHERN DEVELOPMENT, MINES AND FORESTRY/ MINISTÈRE DU DÉVELOPPEMENT DU NORD, DES MINES ET DES FORÊTS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

FPINNOVATIONS	$475,788
GLOBAL STICKS	$211,000
GOLDCORP CANADA LTD	$19,194,531
GP NORTH WOODS LP	$2,691,437
GRAND COUNCIL TREATY 3 CENTRAL OFFICE	$259,383
HURON CENTRAL RAILWAY INC	$4,321,943
KEEWAYWIN FIRST NATION	$163,990
KIMESSKANAMENOW CORPORATION	$407,672
KIRKLAND LAKE GOLD INC	$2,054,227
KITCHENUHMAYKOOSIB INNINUWUG	$213,150
MARTEN FALLS FIRST NATION	$245,750
MATAWA FIRST NATIONS MANAGEMENT	$136,433
MUSKRAT DAM FIRST NATION	$209,250
NESKANTAGA FIRST NATION	$465,432
NIBINAMIK FIRST NATION	$270,218
NISHNAWBE ASKI NATION	$158,162
NORAMPAC TRENTON A DIVISION OF CASCADES CANADA INC	$1,002,349
NORTH AMERICAN PALLADIUM LTD	$4,155,811
NORTH SPIRIT LAKE FIRST NATION	$220,009
NORTHERN ONTARIO HERITAGE FUND CORPORATION	$101,025,500
OLAV HAAVALDSRUD TIMBER CO LTD	$3,948,002
ONTARIO NORTHLAND TRANSPORTATION COMMISSION	$97,002,954
ONTARIO WOOD PRODUCTS EXPORT ASSOCIATION (OWPEA)	$171,985
OWEN SOUND TRANSPORTATION CO LTD	$3,262,984
ST MARYS PAPER CORP	$225,633
TEMBEC INC	$18,489,242
TOWN OF COCHRANE	$793,980
UNION OF ONTARIO INDIANS	$267,497
VALE INCO LIMITED	$39,375,928
WEBEQUIE FIRST NATION	$286,017
WEENUSK FIRST NATION	$217,500
WEYERHAEUSER COMPANY LIMITED	$2,052,719
WILLIAMS OPERATING CORPORATION	$7,121,668
XSTRATA CANADA CORPORATION	$36,127,664
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$9,444,594

OTHER PAYMENTS/AUTRES PAIEMENTS

686860 ONTARIO LIMITED	$311,363
897453 ONTARIO LTD (O/A T & M LOGGING)	$128,441
ABIBOW CANADA INC	$10,656,974
ABITIBI CONSOLIDATED CO OF CANADA	$1,146,123
ABITIBI RIVER FOREST MANAGEMENT INC	$3,862,349
AECOM CANADA LTD	$95,949
AIRCO	$55,535
ALGONQUIN FORESTRY AUTHORITY	$1,957,635
ALLSEATING CORPORATION	$128,246
ALLSTEEL INC	$417,889
ARGYLE COMMUNICATIONS	$52,123
ARI FINANCIAL SERVICES INC T46163	$471,119
AVW TELAV AUDIO VISUAL SOLUTIONS	$50,336
B&M HAULING LTD	$1,520,871
BANCROFT MINDEN FOREST COMPANY INC	$790,535

MINISTRY OF NORTHERN DEVELOPMENT, MINES AND FORESTRY/ MINISTÈRE DU DÉVELOPPEMENT DU NORD, DES MINES ET DES FORÊTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BELL CANADA	$145,321
BELL MOBILITY INC	$102,081
BOWATER CANADIAN FOREST PRODUCTS INC	$1,260,330
BUCHANAN WOODLANDS INC	$1,195,649
CAMBRIAN FORD SALES INC	$365,218
CAMECA INSTRUMENTS INC	$68,198
CAMESE	$227,765
CANADA MINING INNOVATION COUNCIL	$106,500
CANPAR TRANSPORT LP	$57,036
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A)	$334,806
CHRYSLER CANADA INC	$83,777
CISION CANADA INC	$92,578
CLERGUE FOREST MANAGEMENT INC	$1,476,369
COLLEEN PATERSON RESEARCH ASSOCIATES INC	$55,501
COMPUGEN INC	$93,918
CORPORATE EXPRESS	$180,344
CORPORATION SCIENTIFIQUE CLAISSE INC	$126,959
CRESCENT GROUP LTD	$88,281
D RIFFEL HARVESTING (1358807 ONTARIO LIMITED O/A)	$144,544
DELOITTE & TOUCHE LLP	$2,773,895
DELTA CHELSEA INN	$52,741
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD	$249,189
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD	$469,818
DOMTAR PULP AND PAPER PRODUCTS INC	$6,560,756
DPRA CANADA INC	$84,095
DRYDEN FOREST MANAGEMENT COMPANY LTD	$747,556
EACOM TIMBER CORPORATION	$3,750,588
EROCON ENVIRONMENTAL GROUP INC	$73,450
ESRI CANADA LTD	$98,494
EXP SERVICES INC	$57,592
FISHER SCIENTIFIC LTD	$107,795
FLEXIBLE LINER UNDERGROUND TECHNOLOGIES LTD CO(FLUTE)	$75,874
FORD MOTOR COMPANY OF CANADA LTD	$176,296
FPINNOVATIONS - FERIC	$50,850
FUGRO AIRBORNE SURVEYS CORP	$913,620
GENIVAR INC	$1,007,542
GES CANADA EXPOSITION SERVICES LTD	$87,952
GOULARD LUMBER (1971) LTD	$87,263
GP NORTH WOODS LP	$274,590
GREENMANTLE FOREST INC	$1,083,300
HEARST FOREST MANAGEMENT INC	$1,550,014
HOGAN LOVELLS US LLP	$558,354
HYDRO ONE NETWORKS INC	$105,201
ICF CONSULTING CANADA INC	$188,972
IMEX SYSTEMS INC	$79,066
INTIERRA RESOURCE INTELLIGENCE	$110,700
ISOTOPE TRACER TECHNOLOGIES INC	$63,489
KELLY OFFICE REPAIRS	$54,643
KPMG LLP	$165,808
LAKE NIPIGON FOREST MANAGEMENT INC	$971,164
LAVAL LAB INC	$69,204
LECO INSTRUMENTS LTD	$64,723
LEO BURNETT COMPANY LTD	$431,139
LONG LAKE FOREST PRODUCTS INC	$113,714

MINISTRY OF NORTHERN DEVELOPMENT, MINES AND FORESTRY/ MINISTÈRE DU DÉVELOPPEMENT DU NORD, DES MINES ET DES FORÊTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LOTOWATER TECHNICAL SERVICES INC	$66,840
MATAWA FIRST NATIONS MANAGEMENT	$51,929
MAZINAW-LANARK FOREST INC	$586,601
MCKENZIE FOREST PRODUCTS INC	$437,605
MCSWEENEY AND ASSOCIATES CONSULTING INC	$110,874
METAL-AIR MECHANICAL SYSTEMS LTD	$157,791
MIISUN INTEGRATED RESOURCE MANAGEMENT INC	$553,642
NAGAGAMI FOREST MANAGEMENT LTD	$1,084,286
NAOTCRIEF RESOURCES LTD	$109,497
NATIONAL QUALITY INSTITUTE	$52,047
NDT PRODUCTS LIMITED	$77,329
NIAGARA INSTITUTE	$71,399
NIPISSING FOREST RESOURCE MANAGEMENT INC	$2,011,734
NORONT RESOURCES	$131,314
NORTH AMERICA CONSTRUCTION (1993) LTD	$2,932,884
NORTHERN RESOURCE MEASUREMENT	$58,996
NORTHSHORE FOREST INC	$1,608,831
ONTARIO CLEAN WATER AGENCY	$655,320
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$4,280,214
ONTARIO REALTY CORP	$2,182,539
OTTAWA VALLEY FOREST INC	$944,485
OVERBURDEN DRILLING MANAGEMENT LTD	$98,668
PANALYTICAL INC	$201,897
PATERSON GRANT & WATSON LIMITED	$91,783
PINELAND TIMBER COMPANY LTD	$1,552,895
PRAXAIR CANADA INC	$147,504
PRICEWATERHOUSE COOPERS LLP	$339,576
PRO CORE DRILLING	$301,977
PROSPECTORS & DEVELOPERS ASSOC OF CANADA	$99,625
RAINY LAKE TRIBAL CONTRACTING LTD	$100,690
RED LAKE FOREST MANAGEMENT CO LTD	$410,448
RISI INC	$60,579
ROGERS CABLE COMMUNICATIONS INC	$84,677
SCOTT HOGG & ASSOCIATES LTD	$53,675
SPM GROUP LTD	$303,873
TAMM COMMUNICATIONS INC	$69,267
TEMBEC	$7,645,507
TERANET ENTERPRISES INC	$72,524
TERRACE BAY PULP INC	$3,367,273
TERRAPLUS INC	$99,523
TIMISKAMING FOREST ALLIANCE INC	$5,560,481
UNIVERSITY OF TORONTO	$117,343
VALHALLA INN	$54,275
VERMILION FOREST MANAGEMENT COMPANY LTD*	$1,418,201
WESTWIND FOREST STEWARDSHIP INC	$637,860
WEYERHAEUSER COMPANY LIMITED	$324,007
WHITE RIVER FOREST PRODUCTS LTD	$363,059
WHITESAND FORESTRY (1191065 ONTARIO LTD O/A)	$102,794
WINCRIEF FORESTRY PRODUCTS LP	$474,951
XEROX CANADA LTD	$74,248
ZENITHOPTIMEDIA CANADA INC	$115,393
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$5,957,099

MINISTRY OF NORTHERN DEVELOPMENT, MINES AND FORESTRY/ MINISTÈRE DU DÉVELOPPEMENT DU NORD, DES MINES ET DES FORÊTS

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. RICK BARTOLUCCI OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. MICHAEL GRAVELLE APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. WILLIAM MAURO NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
MR. MICHAEL BROWN APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

OMBUDSMAN ONTARIO

ANDRÉ MARIN, OMBUDSMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$17,405

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MINISTER OF FINANCE, PROVINCE OF ONTARIO (EMPLOYER HEALTH TAX)	$132,732
ONTARIO PENSION BOARD	$511,822
THE GREAT-WEST LIFE ASSURANCE	$381,814
THE RECEIVER GENERAL	$287,966
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$227,487

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ	$69,457
RAY, WENDY	$16,795
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$74,648

OTHER PAYMENTS/AUTRES PAIEMENTS

BTS REALTY LIMITED PARTNERSHIP	$63,604
DIGITAL TRANSITIONS	$59,414
DISI-PERI MGMT INC	$115,035
HICKS MORLEY HAMILTON STEWART	$150,217
HIND-SMITH.COM INC	$53,488
NEXACOR REALTY MANAGEMENT INC	$756,521
ROGERS WIRELESS	$51,050
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,115,423

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE
HON. DALTON McGUINTY/L'HONORABLE DALTON McGUNITY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. McGUINTY, DALTON	$7,014
BAILEY, DAVID A	$10,667
BECKERMANN, JENNIFER U.	$16,904
MORLEY, CHRISTOPHER	$2,783
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$52,170

OTHER PAYMENTS/AUTRES PAIEMENTS

ROGERS WIRELESS INC	$68,867
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$101,652

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON McGUINTY APRIL 1, 2011 TO MARCH 31, 2012	$92,424

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAVID RAMSAY APRIL 1, 2011 TO NOVEMBER 08, 2011	$10,093
DAVID ORAZIETTI NOVEMEBR 09, 2011 TO MARCH 31, 2012	$6,574

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$90,736
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$56,055

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL FOR CANADA	$107,130
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$43,199

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,548

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY	$13,253
ROSS, GEORGE A.	$10,474
CADETE, GEORGE	$12,662
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$106,884

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3XR INC	$320,363
BAYCREST CENTRE FOR GERIATRIC CARE	$308,520
BIOENTERPRISE CORPORATION	$225,000
BIOREM TECHNOLOGIES INC	$498,453
BLOOM CENTRE FOR SUSTAINABILITY	$353,174
CANADA ISRAEL INDUSTRIAL RESEARCH AND DEVELOPMENT FOUNDATION (CIIRDF)	$150,000
CARLETON UNIVERSITY	$406,874
CENTRE FOR ADDICTION & MENTAL HEALTH	$843,928
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY	$1,500,000
CLINICAL TRIALS ONTARIO	$374,708
CLINICAL TRIALS STAKEHOLDERS ASSOCIATION	$300,000
COMMUNITECH CORPORATION	$10,710,823
CORAL COMMUNICATION ENABLED APPLICATIONS KEYSTONE	$1,330,601
COU HOLDING ASSOCIATION INC (OPAS)	$4,000,000
COUNCIL OF CANADIAN ACADEMICS	$450,000
DURHAM STRATEGIC ENERGY ALLIANCE	$172,093
EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK (ELORIN)	$212,242
ECOSYNTHETIX ADHESIVES INC	$2,020,099
ENPAR TECHNOLOGIES INC	$270,457
EVERGREEN BRICK WORKS	$4,750,000
FIBRACAST INC	$441,395
GAIRDNER FOUNDATION	$347,400
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$226,618
GLAXOSMITHKLINE INC	$1,569,408
GREATER PETERBOROUGH REGION DNA CLUSTER	$130,650
GREENCENTRE CANADA	$2,025,880
GUELPH CHAMBER OF COMMERCE	$254,964
HAMILTON HEALTH SCIENCES CORP	$3,000,000
HENNESSY & HINCHCLIFFE INC	$180,000
HORIZON PLASTICS INTERNATIONAL INC	$1,202,616
HOSPITAL FOR SICK CHILDREN (HSC)	$49,555,246

MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

HTX.CA THE HEALTH TECHNOLOGY EXCHANGE	$4,900,653
INNOVATION FACTORY	$419,141
INNOVATION GUELPH RESOURCE CENTRE	$206,934
LAURENTIAN UNIVERSITY OF SUDBURY	$1,187,525
MARS DISCOVERY DISTRICT	$21,384,457
MARS INVESTMENT ACCELERATOR FUND INC	$13,577,130
MCMASTER UNIVERSITY	$18,067,722
MESSIER-DOWTY INC	$180,777
MOUNT SINAI HOSPITAL	$8,610,138
NATIONAL ANGEL CAPITAL ORGANIZATION	$125,205
NATIONAL ANGEL NETWORK RESEARCH AND INNOVATION PROGRAM ORGANIZATION ONTARIO	$506,426
NETWORK FOR INNOVATION AND ENTREPRENEURSHIP	$130,146
NORTHERN CENTRE FOR ADVANCED TECHNOLOGY INC	$609,750
NOVO PLASTICS INC	$250,000
ONTARIO BIOAUTO COUNCIL	$675,000
ONTARIO BRAIN INSTITUTE	$6,590,017
ONTARIO CAPITAL GROWTH CORPORATION	$24,635,630
ONTARIO CENTRES OF EXCELLENCE INC	$39,286,267
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$3,840,265
ONTARIO INSTITUTE FOR CANCER RESEARCH	$82,091,721
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	$286,396
OTTAWA HOSPITAL RESEARCH INSTITUTE	$2,767,612
PATHOGEN DETECTION SYSTEMS INC	$464,769
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS	$8,380,943
PURDUE PHARMA	$1,446,041
QUEEN'S UNIVERSITY	$12,288,829
RESEARCH INNOVATION COMMERCIALIZATION CENTRE	$221,844
RICK HANSEN FOUNDATION	$2,463,660
RYERSON UNIVERSITY	$740,107
SANOFI PASTEUR LIMITED	$1,305,900
SCIENCE MEDIA CENTRE OF CANADA	$270,000
SOFTECH ALLIANCE NETWORK	$152,719
ST JOSEPH'S HEALTH CARE LONDON	$1,221,907
ST MICHAEL'S HOSPITAL	$412,851
SUNNYBROOK HEALTH SCIENCES CENTRE	$7,329,659
SUNNYBROOK RESEARCH INSTITUTE	$832,069
TECHALLIANCE OF SOUTHWESTERN ONTARIO	$390,000
TEMPORAL POWER LTD	$545,967
THERAPURE BIOPHARMA INC	$1,689,030
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	$309,338
THUNDER BAY REGIONAL RESEARCH INSTITUTE	$1,475,149
TORONTO REGION RESEARCH ALLIANCE	$1,058,366
TORONTO REHAB	$176,191
TRENT UNIVERSITY	$583,520
UNIVERSITY HEALTH NETWORK	$18,723,884
UNIVERSITY OF GUELPH	$7,861,516
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$421,311
UNIVERSITY OF OTTAWA	$10,988,134
UNIVERSITY OF TORONTO	$42,588,665
UNIVERSITY OF WATERLOO	$12,217,340
UNIVERSITY OF WESTERN ONTARIO	$9,426,058
UNIVERSITY OF WINDSOR	$2,420,200
VERDANT POWER CANADA ULC	$389,083
VIVE NANO INC	$834,262
WATER TECHNOLOGY ACCELERATION PROJECT	$272,500
WILFRID LAURIER UNIVERSITY	$275,000

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WOODLAND BIOFUELS INC	$2,474,742
YORK REGION INNOVATION CENTRE	$348,427
YORK UNIVERSITY	$863,279
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,076,709

OTHER PAYMENTS/AUTRES PAIEMENTS

AKS CONSULTING LTD	$92,293
ALPHAFORM GROUP	$620,773
BELL CANADA	$86,242
BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION)	$83,958
DELOITTE & TOUCHE LLP	$142,758
ERNST & YOUNG LLP	$240,690
FPINFOMART PPV	$51,809
FUTURE INNOVATE NETWORK INC	$78,705
H SUDAN AND COMPANY INC	$277,282
HR ASSOCIATES	$71,458
INTERNATIONAL SCIENCE AND TECHNOLOGY PARTNERSHIPS CANADA (ISTP CANADA) INCORPORATED	$155,700
KPMG LLP	$180,890
MARS DISCOVERY DISTRICT	$57,000
MEDIACO THE PRESENTATION COMPANY	$139,392
MEDIAMISER LTD	$57,938
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$100,511
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$617,961
ONTARIO REALTY CORP	$209,753
UNIVERSITY OF TORONTO	$115,722
XEROX CANADA LTD	$65,443
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,434,990

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GLEN MURRAY

APRIL 1, 2011 - OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

REZA MORIDI

APRIL 1, 2011 - NOVEMBER 8, 2011	$10,093

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

HON. SOPHIA AGGELONITIS//L'HONORABLE SOPHIA AGGELONITIS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,281

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	$278,860
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$70,247

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$51,304

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. SOPHIA AGGELONITIS	$1,538
ALLIN, JOHN	$13,588
BAKHRU, VINESH	$11,239
BOSLEY, DAVID	$11,910
BURROWS, MARGARET E	$12,116
CRUPI, CY LYN	$11,233
DUNN, JAMES L	$18,187
HILL, TERRY L	$10,712
LAMMERS, SHANNON	$10,131
OGLE, ALAN T	$11,445
ORTEGA, RAUL	$23,795
PERSAUD, ISHWAR	$10,403
PRESSEAULT, MARIO	$13,468
RICHARD, NICOLE MARIE	$14,511
RIOPEL, DON	$11,975
RYCKMAN, DANIEL MERLE	$10,113
SEWELL, PENNY	$31,848
STEEVES, JIM	$11,310
WHITSON, LISA	$24,514
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$1,680,593

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD	$1,451,951
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	$161,189
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	$129,176
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	$1,578,062
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO	$244,500
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST	$2,210,911
GUARANTEED ANNUAL INCOME SYSTEM	$114,285,689
GOGAMA LOCAL SERVICES BOARD	$165,976
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$244,665
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD	$4,697,847
KENORA CATHOLIC DISTRICT SCHOOL BOARD	$381,604
LAKEHEAD DISTRICT SCHOOL BOARD	$928,293
LOCAL SERVICES BOARD OF FOLEYET	$120,686

MINISTRY OF REVENUE/MINISTÈRE DU REVENU

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

LOCAL SERVICES BOARD OF GOULAIS & DISTRICT	$208,258
LOCAL SERVICES BOARD OF GREATER OXDRIFT	$122,433
LOCAL SERVICES BOARD OF LAPPE & AREA	$250,552
LOCAL SERVICES BOARD OF RESTOULE	$150,075
LOCAL SERVICES BOARD OF UPSALA	$277,115
MOOSE FACTORY LOCAL SERVICES BOARD	$233,213
NEAR NORTH DISTRICT SCHOOL BOARD	$2,036,016
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$214,228
NORTHERN ONTARIO ENERGY CREDIT	$1,457,654
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	$566,270
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD	$485,443
ONTARIO CHILD CARE SUPPLEMENT	$3,491,793
ONTARIO SMALL BUSINESS TRANSITION SUPPORT PAYMENT	$40,300,191
PORT LORING LOCAL SERVICES BOARD	$209,355
PUBLIC TRUSTEE PROVINCE OF ONTARIO	$1,188,271
RAINBOW DISTRICT SCHOOL BOARD	$551,763
RAINY RIVER DISTRICT SCHOOL BOARD	$854,230
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD	$232,429
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD	$695,849
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD	$244,882
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,745,611

OTHER PAYMENTS/AUTRES PAIEMENTS

1200757 ONTARIO LIMITED	$119,801
ARI FINANCIAL SERVICES INC T46163	$908,306
ATTACHMATE CORPORATION	$919,547
BANCTEC (CANADA) INC	$5,108,000
BELL CANADA	$1,173,549
BELL MOBILITY INC	$58,620
BLUE OAKS SOLUTIONS INC	$107,318
CANADA POST CORP	$1,787,744
CANADIAN RED BOOK	$107,582
CANPAR TRANSPORT LP	$247,405
CARSWELL	$107,417
CCH CANADIAN LTD	$126,866
CHENIWA CONSULTING LTD	$151,806
CITY OF THUNDER BAY	$1,146,186
CLARITY INC	$193,610
COMPUGEN FINANCE INC	$66,866
COMPUGEN INC	$270,918
CORPORATE EXPRESS	$190,910
DEAN GROUP	$233,310
DELOITTE & TOUCHE LLP	$386,008
DYNA LYNC 2000 INC	$204,736
EMC CORPORATION OF CANADA	$66,233
EQUIFAX CANADA AR	$186,761
ERNST & YOUNG MANAGEMENT CONSULTANTS	$66,105
FAST CANADIAN ENTERPRISES LTD	$6,023,776
FORD MOTOR COMPANY OF CANADA LTD	$399,957
FP TELESET	$241,500
GARTNER CANADA CO	$339,383
GCI COMMUNICATIONS INC	$76,030
GREENRIDGE BUSINESS SYSTEMS	$153,393
IBM CANADA LTD	$167,045
IMEX SYSTEMS INC	$170,532

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

IMPERIAL OIL LTD.	$414,421
KATHLEEN LICKERS	$50,050
LYRECO (CANADA) INC	$86,222
MACQUARIE EQUIPMENT FINANCE LTD.	$153,983
MODIS CANADA INC	$175,272
NETDEXTERITY INC	$130,120
NEW HORIZONS COMPUTER	$58,999
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$10,324,305
OPEN TEXT CORP.	$89,535
ORACLE CANADA ULC	$71,021
OSHAWA PUC SERVICES INC	$67,518
PITNEY BOWES OF CANADA LTD.	$60,463
PRICEWATERHOUSE COOPERS LLP	$460,228
PROCOM CONSULTANTS GROUP LTD.	$747,353
PROVISION IT RESOURCES LTD.	$82,384
PSTG HOUSE (PSTG CONSULTING INC)	$81,756
RECEIVER GENERAL FOR CANADA	$71,192
RGS CONSULTING SERVICES INC	$162,923
ROGERS CABLE COMMUNICATIONS INC	$194,583
SHORE CONSULTING GROUP INC	$293,892
SOFTCHOICE CORP.	$210,280
SWANSEA COMPUTER SPECIALISTS LTD.	$222,382
SYMBIOTIC GROUP	$179,837
TELUS MOBILITY	$128,004
TERANET INC	$372,020
TLW ENTERPRISE INC	$142,736
VULSAY INDUSTRIES INC	$152,336
XEROX CANADA LTD.	$152,071
YOUNG RUBICAM OF COMPANIES ULC	$1,293,365
ZENITHOPTIMEDIA CANADA INC	$3,366,774
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$3,164,648

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. SOPHIA AGGELONITIS APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANT'S SALARY:/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BOB DELANEY APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DE LA CULTURE

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$86,080
HR ASSOCIATES	$460,136
MAXSYS STAFFING AND CONSULTING	$61,943
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$26,382

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$1,837

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	$2,811
DAVIDSON, STEVEN R	$5,237
CLARKE, DOUGLAS	$27,306
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$187,349

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1000 ISLANDS ACCOMMODATION PARTNERS	$235,000
2011 MEMORIAL CUP HOST ORGANIZING COMMITTEE	$1,080,000
AJAX PUBLIC LIBRARY	$165,448
ALGOMA KINNIWABI TRAVEL ASSOCIATION	$257,812
ALTERNATIVE TRANSPORTATION OPTIONS ASSOCIATION OF TORONTO (ONTARIO)	$122,950
ALZHEIMER SOCIETY OF ONTARIO	$150,000
ANDRETTI GREEN TORONTO ULC	$1,000,000
ART GALLERY OF ONTARIO	$26,636,000
B A A N N THEATRE CENTRE	$200,000
BARRIE PUBLIC LIBRARY	$271,808
BAYFEST FESTIVAL OF PERFORMING ARTS	$400,000
BLUE MOUNTAIN VILLAGE ASSOCIATION	$701,500
BRAMPTON PUBLIC LIBRARY	$358,829
BRANTFORD PUBLIC LIBRARY	$150,751
BRUCE COUNTY PUBLIC LIBRARY	$188,487
BURLINGTON PUBLIC LIBRARY	$229,403
CAMBRIDGE PUBLIC LIBRARY	$161,464
CANADIAN ASSOCIATION FOR ADVANCEMENT OF MUSIC AND ARTS (CAAMA)	$139,300
CANADIAN FILM CENTRE	$3,085,000
CANADIAN FOOTBALL LEAGUE PROPERTIES LIMITED	$2,000,000
CANADIAN INDEPENDENT MUSIC ASSOCIATION	$250,000
CANADIAN TENNIS ASSOCIATION	$430,000
CHATHAM-KENT PUBLIC LIBRARY	$234,611
CINEFEST(THE SUDBURY FILM FESTIVAL)	$195,000
CITY OF GREATER SUDBURY	$610,644
CITY OF HAMILTON	$262,129
CITY OF KENORA	$204,000
CITY OF MISSISSAUGA	$283,953
CITY OF NIAGARA FALLS	$22,961,662
CITY OF ST CATHARINES	$1,245,976
CITY OF TORONTO	$761,360
CORNWALL & SEAWAY VALLEY TOURISM	$211,000
COUNCIL FOR BUSINESS & THE ARTS IN CANADA	$135,000

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

COUNTY OF BRUCE	$121,830
DIRECTION ONTARIO	$440,000
DR SCHOFIELD MEMORIAL FOUNDATION	$400,000
EASTERN ONTARIO TRAILS ALLIANCE	$137,000
ESSEX COUNTY LIBRARY	$287,721
FESTIVAL MANAGEMENT COMMITTEE	$400,000
FORT YORK	$121,625
GARDINER MUSEUM OF CERAMIC ART	$145,482
GEORGIAN TRIANGLE TOURIST ASSOCIATION	$424,139
GREATER PETERBOROUGH AREA ECO DEVEL CORP	$124,500
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION	$341,934
GREATER SUDBURY PUBLIC LIBRARY	$403,238
GUELPH PUBLIC LIBRARY BOARD	$212,496
HALDIMAND PUBLIC LIBRARY	$171,233
HALIBURTON PUBLIC LIBRARY	$120,353
HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION	$700,000
HAMILTON PUBLIC LIBRARY	$949,451
HARBOURFRONT CENTRE	$207,000
HARBOURFRONT CORPORATION	$2,000,000
HAVELOCK COUNTRY JAMBOREE INC	$360,000
HOT DOCS	$181,500
HURON COUNTY PUBLIC LIBRARY	$146,390
INTERACTIVE ONTARIO INDUSTRY ASSOCIATION	$169,000
KAWARTHA LAKES PUBLIC LIBRARY	$178,733
KINGSTON ACCOMMODATION PARTNERS INC	$1,182,000
KINGSTON FRONTENAC PUBLIC LIBRARY	$342,175
KITCHENER PUBLIC LIBRARY	$306,980
KITCHENER-WATERLOO OCTOBERFEST	$359,820
LAMBTON COUNTY LIBRARY	$283,948
LES JEUX DE LA FRANCOPHONIE CANADIENNE GRAND SUDBURY 2011	$300,000
LONDON PUBLIC LIBRARY	$598,829
MARKHAM PUBLIC LIBRARY BOARD	$228,778
MARQUIS ENTERTAINMENT INC	$300,000
MCMICHAEL CANADIAN ART COLLECTION	$5,717,525
MIDDLESEX COUNTY PUBLIC LIBRARY	$134,047
MISSISSAUGA PUBLIC LIBRARY	$715,203
MUSEUM LONDON	$125,604
NATIONAL CAPITAL COMMISSION	$200,000
NIAGARA FALLS PUBLIC LIBRARY	$157,058
NIAGARA PARKS COMMISSION	$9,366,800
NIAGARA-ON-THE-LAKE CHAMBER OF COMMERCE AND VISITOR AND CONVENTION BUREAU	$397,500
NORFOLK COUNTY	$160,272
NORFOLK COUNTY AGRICULTURAL SOCIETY	$199,100
NORFOLK COUNTY PUBLIC LIBRARY	$227,120
NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13	$3,440,593
OAKVILLE PUBLIC LIBRARY	$182,453
ONTARIO ARTS COUNCIL	$70,702,900
ONTARIO CULINARY TOURISM ALLIANCE	$161,000
ONTARIO CULTURAL ATTRACTIONS FUND	$3,300,000
ONTARIO FEDERATION OF SNOWMOBILE CLUBS	$3,400,000
ONTARIO HERITAGE TRUST	$5,037,493
ONTARIO HISTORICAL SOCIETY	$257,000
ONTARIO LIBRARY SERVICE-NORTH	$1,981,146
ONTARIO MEDIA DEVELOPMENT CORP	$27,850,300
ONTARIO MUSEUM ASSOCIATION	$333,500

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DE LA CULTURE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE (ONPEA)	$1,125,000
ONTARIO PLACE CORP	$11,800,000
ONTARIO PLOWMAN'S ASSOCIATION	$246,850
ONTARIO RESTAURANT HOTEL & MOTEL ASSOCIATION	$365,000
ONTARIO SCIENCE CENTRE	$23,473,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$49,909,633
ONTARIO TRILLIUM FOUNDATION	$160,255,600
ONTARIO'S HIGHLANDS TOURISM ORGANIZATION	$1,264,702
OSHAWA PUBLIC LIBRARY	$215,441
OTTAWA BLUESFEST	$360,000
OTTAWA CHAMBER MUSIC SOCIETY	$400,000
OTTAWA JAZZ	$395,000
OTTAWA PUBLIC LIBRARY	$1,430,328
OTTAWA TOURISM & CONVENTION AUTHORITY INC	$7,705,000
PARKWOOD FOUNDATION	$123,202
PARRY SOUND AREA COMMUNITY BUSINESS & DEVELOPMENT CENTRE	$183,907
PETERBOROUGH PUBLIC LIBRARY	$132,806
PRIDE TORONTO	$390,000
REGION 9 REGIONAL TOURISM ORGANIZATION	$2,074,498
REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA	$1,187,000
REGIONAL TOURISM ORGANIZATION 7	$1,915,000
REGIONAL TOURISM ORGANIZATION 8	$956,197
REGIONAL TOURISM ORGANIZATION FOUR INC	$970,000
RETIREMENT HOMES REGULATORY AUTHORITY (RHRA)	$5,885,195
RICHMOND HILL PUBLIC LIBRARY	$122,199
RIPLEY ENTERTAINMENT INC	$10,000,000
ROYAL BOTANICAL GARDENS	$5,394,500
ROYAL CONSERVATORY OF MUSIC	$2,500,000
ROYAL ONTARIO MUSEUM	$29,272,600
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP	$810,800
SAULT STE MARIE PUBLIC LIBRARY	$381,886
SCIENCE NORTH	$11,285,883
SOUTHERN ONTARIO LIBRARY SERVICE	$6,940,376
SOUTHWEST ONTARIO TOURISM CORPORATION	$1,408,000
ST CATHARINES PUBLIC LIBRARY	$240,883
ST LAWRENCE PARKS COMMISSION	$30,907,096
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY	$131,761
STRATFORD TOURISM ALLIANCE	$392,500
TD CANADA TRUST TORONTO JAZZ FESTIVAL	$365,000
THE YOUNG CENTRE FOR THE PERFORMING ARTS	$200,000
THUNDER BAY PUBLIC LIBRARY	$227,583
TORONTO AND REGION CONSERVATION AUTHORITY	$295,744
TORONTO CONVENTION & VISITORS ASSOCIATION	$30,994,370
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY	$2,800,000
TORONTO INTERNATIONAL FILM FESTIVAL	$3,872,200
TORONTO POLICE AMATEUR ATHLETIC ASSOCIATION	$155,815
TORONTO PUBLIC LIBRARY	$5,604,637
TOURISM BURLINGTON	$419,000
TOURISM HAMILTON	$881,329
TOURISM INDUSTRY ASSOCIATION OF ONTARIO (TIAO)	$333,500
TOURISM PARTNERSHIP OF NIAGARA	$4,316,645
TWENTY6TWO INTERNATIONAL INC	$400,000
UNIVERSITY OF TORONTO	$163,500
VAUGHAN PUBLIC LIBRARY	$143,234
WATERLOO PUBLIC LIBRARY	$127,888

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DE LA CULTURE

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

WELLAND PUBLIC LIBRARY	$145,878
WELLINGTON COUNTY PUBLIC LIBRARY	$152,454
WINDSOR PUBLIC LIBRARY	$404,501
WIZCRAFT INTERNATIONAL ENTERTAINMENT-SINGAPORE PTE LTD	$4,500,000
ZONE 6 REGIONAL TOURISM ORGANIZATION	$2,930,156
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 50 000$	$27,755,490

OTHER PAYMENTS/AUTRES PAIEMENTS

BAY CONSULTING SERVICES INC	$835,845
BRIDGMANCOLLABORATIVE ARCHITECTURE LTD	$55,935
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$648,950
CANADIAN CLASSIC ROCK	$154,300
CBS OUTDOOR CANADA (DIV OF CBS CANADA HOLDINGS)	$66,103
CENTRE FOR SPATIAL ECONOMICS	$75,000
CITY OF THUNDER BAY	$71,381
COMPUGEN INC	$70,029
CORPORATE EXPRESS	$82,545
DIAMOND BUILDERS (502026 ONTARIO LTD)	$52,658
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A)	$112,477
DRECHSEL BUSINESS INTERIORS	$233,029
DSA FURNISHINGS	$51,708
ERA ARCHITECTS INC	$50,279
FEDERAL SECURITY AGENCY CORPORATION	$55,407
FEDERATION DES AINES ET DES RETRAITES FRANCOPHONES DE L'ONTARIO	$52,166
GIANT SIGNS	$50,850
GROUPE BERGER	$58,699
IAN MARTIN INFORMATION TECHNOLOGY INC	$61,373
INTERNATIONAL FEDERATION ON AGEING	$81,400
JM NORTHSHORE ROOFING INC	$87,711
KNOWLES CONSULTANCY SERVICES INC	$238,353
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC	$296,241
KPMG LLP	$148,649
LAMAR ADVERTISING	$243,715
M F JONES ACOUSTICS	$217,884
MICROAGE COMPUTER CENTRES	$96,617
MILLIER DICKINSON BLAIS INC	$91,972
NEXT MILLENNIUM PRODUCTIONS	$87,556
ONTARIO ARTS COUNCIL	$57,907
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$439,008
ONTARIO MEDIA DEVELOPMENT CORP	$82,609
ONTARIO REALTY CORP	$1,594,663
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION	$260,199
O'ROURKE BOAT REPAIR	$62,125
PNI CONTRACTING LTD	$213,005
POWERSTREAM INC	$54,089
PPI CONSULTING LIMITED	$186,618
PRICEWATERHOUSE COOPERS LLP	$67,429
RECEIVER GENERAL FOR CANADA	$423,698
ROGERS CABLE COMMUNICATIONS INC	$72,094
SCOTT LANGFORD	$53,350
SEG MANAGEMENT CONSULTANTS INC	$192,789
SIX STAR CLEANING SERVICES	$72,821
SNC LAVALIN OPERATIONS & MAINTENANCE INC	$116,455

MINISTRY OF TOURISM AND CULTURE/MINISTÈRE DU TOURISME ET DE LA CULTURE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

STORBURN CONSTRUCTION LTD	$82,309
STUART OLSON DOMINION CONSTRUCTION LTD	$72,010
TBAYTEL (THUNDER BAY TELEPHONE)	$53,936
TECUMSETH LANDSCAPE SERVICES	$57,832
THERMAL MECHANICAL SYSTEMS INC	$53,691
THUNDER BAY HYDRO	$153,682
UNIVERSITY OF WATERLOO	$75,050
VISION GROUP OF COMPANIES LTD	$507,993
WEBCOM LTD	$102,355
XEROX CANADA LTD	$61,912
ZENITHOPTIMEDIA CANADA INC	$60,057
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,939,967

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL CHAN APRIL 1, 2011 TO MARCH 31, 2012	$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MS. LAURA ALBANESE POLITI APRIL 1, 2011 TO NOVEMBER 8, 2011	$10,093
MR. KIM CRAITOR APRIL 1, 2011 TO MARCH 31, 2012	$16,667
MR. MICHAEL COTEAU NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY
HON. JOHN C. MILLOY/L'HONORABLE JOHN C. MILLOY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANT AND BEE CORPORATION	$64,083
EXCEL-ALTIS	$775,909
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$83,406

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$2,502

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY	$3,903
HON. JOHN C. MILLOY	$1,913
NEWMAN, DEBORAH E	$6,200
ADAMS, JAMES	$40,395
BELLUZ, SOLANGE	$10,466
DONNELLY, PATRICK S	$14,655
DUPUIS, ROBERT	$19,115
EMERY, MARY VIOLET	$17,834
ETHIER, DEREK ROBERT	$11,077
HOGAN, SHERRY L	$19,667
IRVINE, ANDREW	$18,764
MADANI, KRISTA ANN	$15,330
MAHOOD, SHERREE L	$17,046
MEJIA, GLORIA JEAN	$18,273
MORRIS, NOAH J	$10,958
RACHLIS, ANNE	$15,829
SHALAGAN, JOHN T	$10,884
TONDREAU, GUY J	$19,108
TRUANT, WENDY E	$10,376
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$995,822

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$110,824,431
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$47,039,904
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$31,851,574
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$79,064,774
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$47,598,648
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE	$49,179,358
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$64,835,632
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$45,259,003
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$59,555,332
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$96,312,093
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$135,989,331

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO COLLEGES (CONT'D)

GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$64,408,026
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$127,537,829
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$36,045,621
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$36,739,919
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$90,985,816
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$55,194,409
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$24,130,009
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$31,748,690
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$141,286,263
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$98,085,662
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	$48,604,671
ST. CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$58,109,740
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$51,094,278

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$14,267,723
BROCK UNIVERSITY	$88,591,057
CARLETON UNIVERSITY	$159,343,980
DOMINICAN COLLEGE	$499,873
LAKEHEAD UNIVERSITY	$63,572,646
LAURENTIAN UNIVERSITY OF SUDBURY	$76,553,536
MCMASTER UNIVERSITY	$244,881,103
NIPISSING UNIVERSITY	$32,603,379
NORTHERN ONTARIO SCHOOL OF MEDICINE	$21,054,651
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$25,479,554
QUEEN'S UNIVERSITY	$193,052,868
RYERSON UNIVERSITY	$204,082,462
TRENT UNIVERSITY	$48,584,826
UNIVERSITAIRE DE HEARST	$4,594,719
UNIVERSITY OF GUELPH	$213,566,723
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$61,811,792
UNIVERSITY OF OTTAWA	$320,107,439
UNIVERSITY OF TORONTO	$674,767,218
UNIVERSITY OF WATERLOO	$250,922,567
UNIVERSITY OF WESTERN ONTARIO	$301,958,104
UNIVERSITY OF WINDSOR	$101,023,969
WILFRID LAURIER UNIVERSITY	$103,723,908
YORK UNIVERSITY	$315,090,587

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD	$325,146
1024206 ONTARIO INC	$743,600
1045256 ONTARIO LIMITED (O/A COMMERCE MANAGEMENT GROUP)	$150,030
1191532 ONTARIO INC	$366,100
1485716 ONTARIO LTD	$1,304,195
1670761 ONTARIO INC. (O/A TWO FEATHERS FOREST)	$1,493,330
2274296 ONTARIO LTD. (O/A VS GROUP BUSINESS START UP)	$475,182
674725 ONTARIO LTD. (O/A NORTHERN LIGHTS CANADA)	$10,708,158
ABBOTT POINT OF CARE CANADA LIMITED	$230,000

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA	$129,962
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS	$6,469,177
ACCLAIM ABILITY MANAGEMENT INC	$339,159
ACTION READ COMMUNITY LITERACY CENTRE	$155,365
ADULT LANGUAGE AND LEARNING	$128,879
ADULT LEARNING & TRAINING CENTRE	$144,250
ALC TRAINING AND DEVELOPMENT	$436,606
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE	$337,395
ALGOMA DISTRICT SCHOOL BOARD	$931,803
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD	$236,287
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS	$1,055,405
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO)	$253,163
AMITY GOODWILL INDUSTRIES	$1,936,959
ANISHINABEK EMPLOYMENT & TRAINING SERVICES	$2,025,398
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC	$272,192
ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO WINDSOR/ESSEX/KENT	$164,252
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON	$1,252,153
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO-CONSEIL REGIONAL HAMILTON	$392,890
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO)	$2,209,188
ATIKOKAN ECONOMIC DEVELOPMENT CORP	$478,069
ATIKOKAN LITERACY INC	$263,129
ATN ACCESS FOR PERSONS WITH DISABILITIES INC	$895,977
AUSABLE COMMUNITY CENTRE	$149,539
AVON MAITLAND DISTRICT SCHOOL BOARD	$2,885,572
BARRIE LITERACY COUNCIL INC	$179,782
BDO CANADA LLP	$218,281
BIMOSE TRIBAL COUNCIL INC	$270,000
BP DOIG CONSULTING	$120,073
BRACEBRIDGE MUSKOKA LAKES ROTARY TRUST	$230,680
BRANT COMMUNITY FUTURES DEVELOPMENT CORPORATION	$207,128
BRUCE POWER INC	$517,000
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD	$162,924
BUSINESS EDUCATION COUNCIL OF NIAGARA	$1,950,188
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE	$1,073,373
CALEDON INFORMATION AND COMMUNITY SERVICES	$466,448
CANADIAN AUTO WORKERS UNION (CAW)	$1,334,676
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC	$704,250
CANADIAN COUNCIL ON REHABILITATION & WORK	$400,759
CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP)	$560,872
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE	$2,350,050
CANADIAN INSTITUTE FOR ADVANCED RESEARCH	$2,000,000
CANADIAN MANUFACTURERS & EXPORTERS	$180,000
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH	$467,175
CANADIAN MENTAL HEALTH ASSOCIATION GRAND RIVER BRANCH	$932,865
CANADIAN MENTAL HEALTH ASSOCIATION HASTINGS AND PRINCE EDWARD COUNTIES BRANCH	$124,192
CANADIAN MENTAL HEALTH ASSOCIATION PETERBOROUGH BRANCH	$171,038
CANADIAN NATIONAL INSTITUTE FOR THE BLIND	$601,731
CANADIAN PARAPLEGIC ASSOCIATION ONTARIO	$618,324
CANADIAN WOMEN IN COMMUNICATIONS/ASSO CANADIENNE DES FEMMES EN COMMUNICATIONS	$163,750
CAREER SOLUTIONS CORPORATION	$629,068
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING	$1,574,056

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

CAUSEWAY WORK CENTRE	$316,356
CENTRAL ONTARIO BUILDING AND CONSTRUCTION TRADES COUNCIL	$174,798
CENTRE ALPHA "MOT DE PASSE"	$124,368
CENTRE D'ALPHA LA ROUTE DU SAVOIR	$444,646
CENTRE D'ALPHABETISATION HURONIE	$127,815
CENTRE D'APPRENTISSAGE ET DE FORMATION + DE CORNWALL	$161,161
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ)	$1,066,030
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC	$3,220,204
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER	$2,170,144
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$1,250,000
CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABÉTISATION (SUDBURY) INC	$883,873
CENTRE FRANCOPHONE DE TORONTO	$600,000
CESBA (ONT ASSOC OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN)	$616,350
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION	$326,955
CITY OF GREATER SUDBURY	$586,668
CITY OF HAMILTON	$235,442
CITY OF LONDON	$245,718
CITY OF OTTAWA	$3,245,446
CITY OF OWEN SOUND	$289,027
CITY OF WINDSOR	$2,065,550
CLUB 2000 NIAGARA INC	$847,622
COALITION FOR PERSONS WITH DISABILITIES	$2,022,265
COALITION ONTARIENNE DE FORMATION DES ADULTES	$806,833
COLLEGES ONTARIO	$1,005,312
COMMUNITY DEVELOPMENT CORP SAULT STE. MARIE	$211,433
COMMUNITY FUTURES DEVELOPMENT CORPORATION OF CHATHAM KENT	$149,820
COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT)	$357,158
COMMUNITY LITERACY OF ONTARIO INC	$485,100
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON	$218,064
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE	$1,722,400
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD)	$762,588
COMMUNITY TRAINING & DEVELOPMENT CENTRE FOR INNOVATION & IMPROVMENT	$396,928
CONSEIL D'ALPHA DE TORONTO INC	$196,566
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM	$227,666
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO	$241,593
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	$164,356
CONTACT NORTH	$11,674,362
CORPORATION OF THE CITY OF PETERBOROUGH	$509,096
COSTI IMMIGRANT SERVICES	$7,729,957
COU HOLDING ASSOCIATION INC (OPAS)	$208,773
COUNCIL OF MINISTERS OF EDUCATION	$795,954
COUNTY OF BRUCE	$124,610
COUNTY OF WELLINGTON	$692,074
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE	$156,748
CSCD DES GRANDES RIVIÈRES	$557,869
CTS COMPUTER PRODUCTS	$334,895
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE	$131,545
DEAF LITERACY INITIATIVE	$498,440
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	$663,625
DISTRICT SCHOOL BOARD OF NIAGARA	$595,893
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE	$623,424

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

DIXON COMMUNITY SERVICES	$250,125
DIXON HALL	$898,004
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$156,500
DUMAS CONTRACTING LTD	$405,000
DURHAM CATHOLIC DISTRICT SCHOOL BOARD	$197,861
DURHAM DEAF SERVICES INC	$155,409
DURHAM DISTRICT SCHOOL BOARD	$496,142
DURHAM REGION LOCAL TRAINING BOARD	$290,152
DURHAM REGION UNEMPLOYED HELP CENTRE	$2,101,915
EAST CENTRAL ONTARIO TRAINING BOARD	$179,997
EAST PARRY SOUND LITERACY COUNCIL	$130,718
EASTERN ONTARIO TRAINING BOARD	$200,000
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION	$256,415
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD	$216,737
ELGIN-ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE	$2,049,138
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC	$4,082,579
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC	$992,652
EMPLOYMENT HELP CENTRE	$1,468,590
EMPLOYMENT PLANNING AND COUNSELLING	$2,437,232
EPILEPSY TORONTO	$170,963
ESSENTIAL COMMUNICATIONS LTD	$613,761
FAMILY SERVICES OF PEEL	$554,710
FAR NORTHEAST TRAINING BOARD	$307,959
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING	$3,966,668
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES	$2,000,000
FINDHELP INFORMATION SERVICES	$809,746
FIRST NATIONS TECHNICAL INSTITUTE	$1,227,300
FOCUS COMMUNITY DEVELOPMENT CORPORATION	$1,543,137
FOCUS FOR ETHNIC WOMEN WATERLOO REGION INC	$283,216
FOUNDATION FOR RURAL LIVING	$242,996
FOUR COUNTY LABOUR MARKET PLANNING BOARD	$202,618
FRED VICTOR CENTRE	$628,233
FRONTIER COLLEGE	$447,701
GENERAL MOTORS FINANCIAL OF CANADA LTD	$154,000
GEORGINA TRADES TRAINING INC	$414,307
GEZHTOOJIG EMPLOYMENT & TRAINING	$556,358
GLEN CAIRN COMMUNITY RESOURCE CENTRE	$166,695
GLENGARRY INTER-AGENCY GROUP INC	$862,713
GOODWILL INDUSTRIES OF TORONTO	$1,418,952
GOODWILL INDUSTRIES ONTARIO GREAT LAKES	$2,005,925
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC	$2,856,233
GRAND ERIE DISTRICT SCHOOL BOARD	$1,461,793
GRAND RIVER EMPLOYMENT AND TRAINING INC	$685,468
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD	$2,662,316
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION	$186,493
GUELPH BUSINESS ENTERPRISE CENTRE INC	$723,812
HALDIMAND NORFOLK LITERACY COUNCIL	$193,529
HALDIMAND NORFOLK WORK GROUP OF SIMCOE	$239,809
HALTON CATHOLIC DISTRICT SCHOOL BOARD	$233,700
HALTON INDUSTRY EDUCATION COUNCIL	$1,328,387
HAMILTON & DISTRICT LITERACY COUNCIL	$226,855

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

HAMILTON PUBLIC LIBRARY	$560,405
HAMILTON REGIONAL INDIAN CENTRE	$122,606
HAMILTON STEELWORKERS AREA COUNCIL	$651,140
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD	$738,784
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD	$616,085
HIGHER EDUCATION QUALITY COUNCIL	$5,000,000
HURON BUSINESS DEVELOPMENT CORPORATION	$203,921
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD	$196,756
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES	$1,117,063
HYDRO ONE NETWORKS INC	$1,664,666
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE	$152,546
INDIGENOUS CULTURE AND MEDIA INNOVATIONS	$127,332
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	$164,877
INTERIOR FINISHING SYSTEMS TRAINING CENTRE	$857,552
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736	$225,465
INTRAVISION ONTARIO INC	$2,595,447
IROQUOIS FALLS ADULT LEARNING CENTRE INC	$218,921
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	$424,573
JAMAICAN CANADIAN ASSOCIATION	$285,836
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	$8,077,499
JLD & ASSOCIÉS	$276,742
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS	$5,916,823
JOBSTART	$3,483,299
JOHN HOWARD SOCIETY	$11,930,207
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE	$580,331
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION	$181,754
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD	$414,694
KEEWAYTINOOK OKIMAKANAK NORTHERN CHIEFS COUNCIL	$212,667
KENAMATEWIN NATIVE LEARNING CENTRE	$214,256
KENJGEWIN TEG EDUCATIONAL INSTITUTE	$303,150
KETTLE AND STONY POINT FIRST NATION	$252,148
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS)	$3,728,783
KINGSTON LITERACY & SKILLS	$333,964
KROSSROADS CONSULTING	$216,636
K-W WORKING CENTRE FOR THE UNEMPLOYED	$1,999,942
LA BOITE A LETTRES DE HEARST	$148,170
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE	$386,643
LABOUR EDUCATION PROGRAM OF WATERLOO REGION	$180,000
LABOUR MARKET GROUP	$180,009
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 1059 TRAINING TRUST FUND	$159,599
LABOURER'S INT'L UNION OF NORTH AMERICA	$840,993
LABOURERS LOCAL 625 TRAINING TRUST	$341,582
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC	$974,826
LAMBTON KENT DISTRICT SCHOOL BOARD	$479,113
LAUBACH LITERACY ONTARIO	$138,000
LE CAP CENTRE D'APPRENTISSAGE	$400,759
LE CENTRE ALPHA-CULTUREL DE SUDBURY	$121,681
LE CENTRE DE FORMATION DU NIPISSING	$440,677
LE CENTRE MOI J'APPRENDS INC	$804,499
LE COLLEGE DU SAVOIR	$187,006
LEADS EMPLOYMENT SERVICES LONDON INC	$953,942

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

LEAMINGTON DISTRICT CHAMBER OF COMMERCE	$121,165
LEARNING CENTRE FOR GEORGINA	$224,631
LEARNING ENRICHMENT FOUNDATION	$1,002,000
LEARNING INITIATIVE INC	$415,607
LIMESTONE DISTRICT SCHOOL BOARD	$584,272
LINKS2CARE	$258,222
LITERACY COUNCIL OF NORTH TIMISKAMING	$160,035
LITERACY COUNCIL OF YORK-SIMCOE	$127,456
LITERACY GROUP OF WATERLOO REGION	$275,790
LITERACY LINK EASTERN ONTARIO INC	$133,000
LITERACY LINK NIAGARA INC	$181,927
LITERACY LINK SOUTH CENTRAL	$278,907
LITERACY LONDON INC	$126,171
LITERACY NETWORK NORTHEAST	$158,650
LITERACY NORTH HALTON	$212,456
LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS)	$153,200
LIUNA LOCAL 1059	$280,205
LONDON COMMUNITY SMALL BUSINESS CENTRE INC	$381,387
LONDON DISTRICT CATHOLIC SCHOOL BOARD	$243,178
LONDON PUBLIC LIBRARY	$746,970
LONDON TRAINING CENTRE INC	$1,238,358
LONDON UNEMPLOYMENT HELP CENTRE LTD	$2,249,707
LUTHERWOOD	$4,595,177
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION	$1,000,661
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD	$265,450
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC	$150,000
META VOCATIONAL SERVICES INC	$1,804,001
METIS NATION OF ONTARIO	$465,023
METRO LABOUR EDUCATION CENTRE	$1,187,705
METRO TORONTO MOVEMENT FOR LITERACY/LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DELA COMMUNAUTE URBAINE DE TORONTO	$220,135
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	$398,678
MID NORTH NETWORK FOR THE COORDINATION AND DEVELOPMENT OF ADULT LEARNING	$337,700
MIDDLESEX COUNTY LIBRARY BOARD	$789,655
MIDLAND AREA READING COUNCIL	$120,784
MINISTERE DES FINANCES DU QUEBEC	$720,100
MISSISSAUGA FIRST NATION	$128,703
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING	$1,060,402
MOHAWK COUNCIL OF AKWESASNE	$369,656
MORE THAN WORDS/ PAROLES ET ACTIONS	$655,662
MUNICIPALITY OF CHATHAM-KENT	$549,515
MUSHKEGOWUK COUNCIL	$176,000
NCDS CAREER WORKS	$128,453
NEAR NORTH DISTRICT SCHOOL BOARD	$250,442
NEIGHBOURHOOD LINK SUPPORT SERVICES	$1,260,000
NEW CANADIANS' CENTRE OF EXCELLENCE INC	$1,218,500
NEWCOMER WOMEN'S SERVICES TORONTO	$697,226
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	$516,025
NIAGARA CENTRE FOR INDEPENDENT LIVING	$299,065
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE	$1,186,467
NIAGARA REGIONAL LITERACY COUNCIL	$122,674

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

NIAGARA WORKFORCE PLANNING BOARD	$238,628
NINGWAKWE LEARNING PRESS	$314,228
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	$217,240
NOKEE KWE	$732,898
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION	$170,789
NORTH ALGOMA EMPLOYMENT HELP CENTRE	$716,540
NORTH CHANNEL LITERACY COUNCIL	$413,404
NORTH SUPERIOR WORKFORCE PLANNING BOARD	$234,279
NORTHERN COMMUNITY DEVELOPMENT SERVICES	$1,033,090
NORTHERN CONNECTIONS ADULT LEARNING CENTRE	$232,003
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP	$362,531
NORTHWEST MIDDLESEX MULTI SERVICE CENTRE	$313,602
NORTHWEST TRAINING & ADJUSTMENT BOARD	$172,300
NORTHWESTERN ONTARIO LITERACY NETWORK	$176,544
NOTTAWASAGA COMMUNITY ECONOMIC DEVELOPMENT CORP	$227,493
OASIS ADDICTION RECOVERY SOCIETY	$340,850
OLD EAST VILLAGE BUSINESS IMPROVEMENT AREA	$150,465
ON TRACK FOR WOMEN	$665,450
ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES	$253,610
ONTARIO COLLEGE APPLICATION SERVICE	$270,370
ONTARIO COLLEGE OF TRADES	$6,320,800
ONTARIO COLLEGES LIBRARY SERVICE	$1,850,000
ONTARIO CONSTRUCTION SECRETARIAT	$231,782
ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT)	$5,562,974
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	$430,000
ONTARIO IMMIGRANT NETWORK CORPORATION	$295,627
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE	$904,483
ONTARIO LITERACY COALITION	$325,800
ONTARIO MASONRY TRAINING CENTRE	$429,530
ONTARIO NATIVE LITERACY COALITION	$336,025
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT	$207,568
ONTARIO OFFICE WORKS INC	$365,229
ONTARIO SHEET METAL WORKERS TRAINING CENTRE	$517,116
ONTARIO STUDENT LOAN TRUST	$395,480,376
ONTARIO UNIVERSITY APPLICATION CENTRE	$333,500
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO	$1,536,157
OPERATION SPRINGBOARD	$2,214,267
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE	$467,400
OSWEGE MANAGEMENT & CONSULTING	$206,167
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD	$465,832
OTTAWA WALLS & CEILINGS TRAINING CENTRE	$120,298
OTTAWA-CARLETON DISTRICT SCHOOL BOARD	$933,036
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY	$622,311
OXFORD SMALL BUSINESS SUPPORT CENTRE INC	$122,985
PARKDALE PROJECT READ	$319,500
PARO CENTRE FOR WOMEN'S ENTERPRISE	$125,466
PARTNERS IN EMPLOYMENT (PERTH COUNTY)	$900,221
PATH EMPLOYMENT SERVICES	$903,327
PATHWAYS SKILL DEVELOPMENT AND PLACEMENT CENTRE	$126,542
PATHWAYS TO EDUCATION CANADA	$9,500,000
PEEL ADULT LEARNING CENTRE	$816,809

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

PEEL CAREER ASSESSMENT SERVICES	$515,768
PEEL DISTRICT SCHOOL BOARD	$797,447
PEEL HALTON WORKFORCE DEVELOPMENT GROUP	$283,769
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP)	$200,290
PEOPLE WORDS & CHANGE	$190,176
PETAWAWA MILITARY FAMILY RESOURCE CENTRE	$720,000
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD	$163,743
PINECREST QUEENSWAY HEALTH AND COMMUNITY SERVICES	$1,390,000
PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46	$236,500
PORT COLBORNE COMMUNITY ASSOC. FOR RESOURCE EXTENSION (PORT CARES)	$1,028,739
PRINCE EDWARD LEARNING CENTRE	$206,115
PROGRESS CAREER PLANNING INSTITUTE	$1,811,298
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC	$348,356
PROJECT WORK	$580,938
PROJET ALPHA A LA PAGE	$152,956
PROVINCIAL SHEET METAL WORKERS TRAINING CORP	$174,840
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS	$2,057,994
QUAD COUNTY SUPPORT SERVICES	$774,675
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING	$6,947,434
RALPH THORNTON CENTRE	$130,278
RECEIVER GENERAL FOR CANADA	$13,592,148
RED LAKE DISTRICT ADULT LEARNING CENTRE INC	$176,522
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	$526,248
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND	$579,292
REGIONAL MUNICIPALITY OF HALTON	$366,936
REGIONAL MUNICIPALITY OF PEEL	$698,324
REGIONAL MUNICIPALITY OF WATERLOO	$591,851
REGIONAL MUNICIPALITY OF YORK	$333,731
REHABILITATION FOR THE DISABLED/MARCH OF DIMES	$3,328,779
REHABILITATION NETWORK CANADA INC	$827,766
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD	$217,822
RENFREW COUNTY COMUNITY UPGRADING PROGRAM	$138,958
RENFREW COUNTY DISTRICT SCHOOL BOARD	$556,508
ROSEWOOD HOUSE	$402,297
SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING	$232,449
SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD	$260,639
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION	$321,333
SAULT COMMUNITY INFORMATION AND CAREER CENTRE	$2,250,134
SCANDCORP INC	$339,037
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC	$1,801,683
SERPENT RIVER FIRST NATION	$235,364
SEVEN GENERATIONS EDUCATION INSTITUTE	$718,164
SIMCOE COUNTY DISTRICT SCHOOL BOARD	$2,384,575
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD	$178,265
SIOUX-HUDSON EMPLOYMENT SERVICES	$281,377
SIOUX-HUDSON LITERACY COUNCIL	$812,348
SIX NATIONS POLYTECHNIC INC	$505,856
SKEBO & ASSOCIATES INC	$296,554
SKILLS CANADA	$680,500
SKILLS FOR CHANGE	$2,230,750
SKILLS FOR EMPLOYMENT LIFE AND FAMILY	$436,793

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

SKYWORKS CHARITABLE FOUNDATION	$120,240
SOCIAL ENTERPRISE FOR CANADA	$169,363
SOUTH ESSEX COMMUNITY CENTRE	$906,060
SOUTH ESSEX COMMUNITY COUNCIL	$759,820
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE	$462,605
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT	$3,118,872
SPECIAL NEEDS EMPLOYMENT SERVICE INC	$1,145,255
ST. CHRISTOPHER HOUSE	$818,311
ST. CLAIR CATHOLIC DISTRICT SCHOOL BOARD	$216,364
ST. LEONARD'S SOCIETY OF BRANT	$804,159
ST. MARYS PUBLIC LIBRARY BOARD	$121,456
ST. STEPHEN'S COMMUNITY HOUSE	$2,266,291
ST. STEPHEN'S EMPLOYMENT AND TRAINING CENTRE	$970,964
STRATFORD CHEF'S SCHOOL	$223,665
STURGEON FALLS BRUSH & CONTRACTING LIMITED	$200,000
SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD	$185,025
SUDBURY ACTION CENTRE FOR YOUTH	$244,014
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD	$468,452
SUDBURY VOCATIONAL RESOURCE CENTRE	$3,104,444
SUTHERLAND GLOBAL SERVICES CAN	$194,000
TELETECH CANADA INC	$130,000
TERRAZZO TILE & MARBLE TRADE SCHOOL INC	$158,953
THAMES VALLEY DISTRICT SCHOOL BOARD	$1,333,503
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED	$992,637
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	$155,871
THE YONGE STREET MISSION	$549,564
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	$729,367
THORNHILL EMPLOYMENT HUB INC	$1,296,000
THUNDER BAY LITERACY GROUP	$429,245
TIDES CANADA INITIATIVES SOCIETY	$778,664
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE	$1,444,740
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE	$595,295
TIMMINS LEARNING CENTRE	$159,044
TORONTO BUSINESS DEVELOPMENT CENTRE	$1,706,432
TORONTO CATHOLIC DISTRICT SCHOOL BOARD	$887,581
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT	$178,155
TORONTO COMMUNITY EMPLOYMENT SERVICES	$743,600
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE	$332,305
TORONTO DISTRICT SCHOOL BOARD	$14,764,722
TORONTO FINANCIAL SERVICES ALLIANCE	$1,000,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE	$546,230
TORONTO REGION RESEARCH ALLIANCE	$241,439
TORONTO STEELWORKERS AREA COUNCIL	$125,000
TORONTO STEELWORKERS JOB ACTION CENTRE	$300,000
TORONTO WORKFORCE INNOVATION GROUP	$246,750
TOWNSHIP OF BROCK	$313,958
TRENT VALLEY LITERACY ASSOCIATION	$175,023
TRENVAL BUSINESS DEVELOPMENT CORP	$196,912
TRI-COUNTY LITERACY COUNCIL	$172,942
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD	$339,085
TROPICANA COMMUNITY SERVICES ORGANIZATION	$3,000,852

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

OPERATING TRANSFER PAYMENTS (CONT'D)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

TYERMAN AND DAUGHTERS INC	$749,249
UNEMPLOYED HELP CENTRE OF WINDSOR	$4,062,556
UNION OF ONTARIO INDIANS	$406,400
UNITED ASSOCIATION	$360,158
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA	$188,112
UNITED FOOD AND COMMERCIAL WORKERS	$463,725
UNITED STEELWORKERS	$337,500
UNIVERSAL WORKERS UNION	$662,012
UPPER CANADA DISTRICT SCHOOL BOARD	$1,091,100
UPPER GRAND DISTRICT SCHOOL BOARD	$538,856
VALLEY ADULT LEARNING ASSOCIATION	$212,732
VICTORIA COUNTY CAREER SERVICES INC	$2,844,452
VPI INC	$13,215,763
WAASKIINAYSAY ZIIBI INC	$4,594,803
WABUN TRIBAL COUNCIL	$1,610,301
WASAYA AIRWAYS LP	$160,000
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD	$457,380
WATERLOO REGION DISTRICT SCHOOL BOARD	$508,357
WATTON EMPLOYMENT SERVICES	$1,344,900
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE	$354,028
WESLEY URBAN MINISTRIES INC	$391,900
WHITEFISH RIVER FIRST NATION	$150,000
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT	$1,786,370
WINDSOR PUBLIC LIBRARY BOARD	$224,217
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN	$659,645
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY	$424,629
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC	$694,869
WOODGREEN COMMUNITY SERVICES	$4,241,791
WORKFORCE DEVELOPMENT BOARD	$216,641
WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX	$303,969
WORKFORCE PLANNING BOARD OF GRAND ERIE	$203,383
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN	$259,870
WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON	$197,731
WORKING SKILLS CENTRE	$614,963
WORKPLACE SAFETY INSURANCE BOARD	$987,962
WORLD UNIVERSITY SERVICE OF CANADA	$150,000
YES EMPLOYMENT SERVICES (THUNDER BAY)	$3,161,725
YES EMPLOYMENT SERVICES INC (NIPISSING)	$3,439,814
YMCA/YWCA	$37,518,132
YORK CATHOLIC DISTRICT SCHOOL BOARD	$135,500
YORK REGION DISTRICT SCHOOL BOARD	$2,339,172
YORK REGION EDUCATION INDUSTRY FOUNDATION	$5,458,004
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC	$261,496
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC	$2,474,873
YOUTH EMPLOYMENT CENTRE - BOLD STREET	$2,340,709
YOUTH EMPLOYMENT CENTRE OF BRANT INC	$2,950,734
YOUTH EMPLOYMENT SERVICE YES	$3,824,968
YOUTH HABILITATION QUINTE INC	$3,245,705
YOUTH OPPORTUNITIES UNLIMITED	$1,956,161
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA	$3,180,515
ZAD CONSULTING INC	$323,970
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$508,317,398

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$8,526,861
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$639,373
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,221,370
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,456,868
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE	$1,699,595
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE	$632,342
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,152,895
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY	$2,570,288
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$3,186,993
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY	$4,597,840
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$6,759,662
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$4,548,456
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$2,063,161
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$4,484,132
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY	$533,309
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,920,643
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$4,725,379
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$402,955
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY	$619,313
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$1,452,843
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	$1,318,982
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY	$741,779
ST. CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$652,400
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$946,516

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE	$86,500
BROCK UNIVERSITY	$4,343,315
CARLETON UNIVERSITY	$5,021,205
LAKEHEAD UNIVERSITY	$1,136,910
LAURENTIAN UNIVERSITY OF SUDBURY	$888,696
MCMASTER UNIVERSITY	$27,111,131
NIPISSING UNIVERSITY	$358,540
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY	$238,976
QUEEN'S UNIVERSITY	$12,577,141
RYERSON UNIVERSITY	$6,116,440
TRENT UNIVERSITY	$1,613,460
UNIVERSITAIRE DE HEARST	$86,500
UNIVERSITY OF GUELPH	$7,035,706
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY	$9,990,734
UNIVERSITY OF OTTAWA	$29,535,449
UNIVERSITY OF TORONTO	$39,358,424
UNIVERSITY OF WATERLOO	$5,156,760
UNIVERSITY OF WESTERN ONTARIO	$13,412,458
UNIVERSITY OF WINDSOR	$2,085,048
WILFRID LAURIER UNIVERSITY	$4,448,460
YORK UNIVERSITY	$30,256,505

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS

CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION	$8,540,000
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$1,866,453

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	$352,682
ADVANCED EDUCATIONAL CORPORATION	$53,935
AKS CONSULTING LTD	$70,701
ALBERTA MINISTER OF FINANCE & ENTERPRISE	$152,195
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY	$138,770
ALLSEATING CORPORATION	$95,926
ANT & BEE CORPORATION	$348,548
ASSET COMPUTER PERSONNEL	$115,836
BELL CANADA	$749,072
BLUE OAKS SOLUTIONS INC	$63,901
BRAINHUNTER CANADA INC	$198,188
CANADA POST CORPORATION	$527,019
CANADIAN PRINTCO LTD	$105,245
CANPAR TRANSPORT LP	$193,862
CATHEXIS CONSULTING INC	$120,301
CCI RESEARCH INC	$554,869
CDIT INC	$52,203
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION	$438,697
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES	$194,869
CHENIWA CONSULTING LTD	$54,511
CLAIRE LESAGE	$59,813
CLARITY INC	$89,993
COLLEGES ONTARIO	$54,500
COMPUGEN INC	$222,297
CORPORATE EXPRESS CANADA INC	$324,049
COUNCIL OF MINISTERS OF EDUCATION	$1,500,000
CURAM SOFTWARE CANADA LTD	$2,361,436
DATAZOOM SOLUTIONS INC	$376,090
DELOITTE & TOUCHE LLP	$524,862
DIGITALEMBRACE INC	$142,243
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY	$91,491
EAGLE PROFESSIONAL RESOURCES INC	$63,054
EDGAR	$75,590
EQUIFAX CANADA INC	$82,562
FLEX PEOPLE SOLUTIONS INC	$299,081
FORUM RESEARCH INC	$1,969,409
FUJITSU CONSULTING (CANADA) INC	$58,973
GREY ADVERTISING LTD	$117,088
GSI INTERNATIONAL CONSULTING GROUP	$498,939
HEWLETT-PACKARD (CANADA) CO	$86,223
HICKLING ARTHURS LOW CORP	$62,602
HR ASSOCIATES	$231,732
HUMAN RESOURCES & SKILLS DEVELOPMENT CANADA	$120,289
IBM CANADA LTD	$266,847
INSIGHT CANADA INC	$53,588
INTERNATIONAL EDUCATORS TRAINING PROGRAM	$98,775

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

OTHER PAYMENTS CONT'D/AUTRES PAIEMENTS (SUITE)

IPSOS-REID CORPORATION	$118,650
ISERVE TECHNOLOGY CONSULTING LTD	$94,129
IVEDHA INC	$449,932
KONI AMERI TECH SERVICES INC	$86,233
LANSA INC	$206,768
LOCUS SYSTEMS INC	$126,560
LYRECO (CANADA) INC	$56,012
MARRIOTT TORONTO DOWNTOWN EATON CENTRE	$94,860
MCCATE CONSULTING	$62,829
MESH INNOVATIONS INC	$95,372
MODIS CANADA INC	$166,986
MTS ALLSTREAM INC	$75,966
NORTAK SOFTWARE LTD	$67,235
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$8,656,712
ONTARIO REALTY CORPORATION	$2,982,139
ORACLE CANADA	$208,434
ORGANISATION FOR ECONOMIC CO-OPERATION AND DEVELOPMENT	$238,753
PACIFIC FIRST SYSTEMS	$265,582
PARKER MANAGEMENT CONSULTING INC	$118,420
PGF CONSULTANTS INC	$80,230
PITNEY BOWES OF CANADA LTD	$105,129
PROCASE CONSULTING INC	$208,614
PROCOM CONSULTANTS GROUP LTD	$814,530
PROEX INC	$357,395
PROVISION IT RESOURCES LTD	$132,225
RAIN 43	$86,052
RANDSTAD TECHNOLOGIES	$188,385
RBC DEXIA INVESTOR SERVICES TRUST	$127,097
RECEIVER GENERAL OF CANADA	$868,016
ROGERS INC	$158,296
RS TEC SYSTEMS INC	$146,510
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	$98,676
SHORE CONSULTING GROUP INC	$587,763
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION	$755,273
SOLVTECH INC	$229,701
STROMA SERVICE CONSULTING INC	$85,000
SWANSEA COMPUTER SPECIALISTS LTD	$216,307
SYMBIOTIC GROUP	$240,855
TAB PRODUCTS OF CANADA LTD	$151,103
THE BAGG GROUP INC	$229,797
TLW ENTERPRISE INC	$222,757
VISIONMAX SOLUTIONS INC	$68,207
W5 RESOURCES INC	$434,034
WELCH LLP	$67,009
XEROX CANADA LTD	$73,923
YORK UNIVERSITY	$64,302
YOUSH INC	$275,714
ZENITHOPTIMEDIA CANADA INC	$1,618,779
ZYLOG SYSTEMS LTD	$70,404
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$4,295,677

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

OTHER PAYMENTS CONT'D)/AUTRES PAIEMENTS (SUITE)

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ACHIEVO NETSTAR SOLUTIONS	$179,015
CSI CONSULTING INC	$147,752
DATAZOOM SOLUTIONS INC	$74,989
FLEX PEOPLE SOLUTIONS INC	$312,662
IVEDHA INC	$305,101
LOCUS SYSTEMS INC	$245,662
PACIFIC FIRST SYSTEMS	$89,393
PROEX INC	$95,997
PROVISION IT RESOURCES LTD	$76,445
RS TEC SYSTEMS INC	$231,339
SPYRE SOLUTIONS INC	$232,187
SWANSEA COMPUTER SPECIALISTS LTD	$247,578
SYMBIOTIC GROUP	$56,343
TLW ENTERPRISE INC	$134,285
YOUSH INC	$284,534
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$92,130

LOANS RECEIVABLE:

STUDENT LOANS	$68,292,536
LOANS FOR TOOLS	$1,670,400

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. GLEN MURRAY OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132
HON. JOHN C. MILLOY APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MR. KEVIN FLYNN NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574
MR. TED MCMEEKIN APRIL 1, 2011 TO OCTOBER 19, 2011	$9,185

MINISTRY OF TRANSPORTATION/MINISTÈRE DE L'TRANSPORTATION

HON. BOB CHIARELLI/L'HONORABLE BOB CHIARELLI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS	$398,520
KELLY SERVICES CANADA	$169,352
KITCHENUHMAYKOOSIB INNINUWUG	$72,709
NORTH WEST COMPANY INC	$389,711
ROBERTSON AND COMPANY LTD	$84,537
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$437,014

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE	$2,430
LAYTON, CAROL	$6,401
BARNARD, R GLEN	$15,160
BEGIN, JASON MATTHEW SERGES	$15,379
BISHOP, ROD J	$10,501
BOUCHER, KAREN L	$14,164
BOUCHER, MICHAEL ARMAND	$10,709
BULLAS, GARY	$13,060
CHAPUT, GERALD TP	$11,823
COTE, PAUL ANDRE	$14,516
CRIPPS, STEVEN	$17,208
CURTIS, DELMER R	$10,817
DENSMORE, DWAYNE ALLAN	$12,617
DOIDGE, WILFRED	$16,926
DONIO, IVAN	$16,029
FOSTER, ANTHONY JAMES MITCHELL	$11,946
GAGNE, ROBERT R	$17,304
GALLOWAY, IAIN	$12,819
GILLESPIE, MARK STANLEY	$15,405
GILPIN, JEFFREY	$11,831
GOMBOLA, RICHARD J	$14,341
GOULAIS, ROBERT F	$13,459
GRATTON, JENNIFER LOUISE	$11,674
GRIFFITH, JEFFREY E	$12,083
HAZRA, SANJOY S	$13,149
HEIKKINEN, JAAKKO	$11,674
HEILIMO, ERIC A	$11,227
HEMSWORTH, ERIN B	$13,247
ISMAIL, SALAH	$10,542
KNOX, LANCE VL	$12,031
KRISCIUNAS, RAYMOND	$11,665
LECOARER, PAUL Y	$14,730
LUCAS, CYNTHIA K	$12,088
MCCOLL, DAVID R	$13,159
MOORE, KATHRYN E	$18,573
MOORE, RONALD P	$16,617
NATARELLI, FAUSTO	$13,217
PAWLIUK, PHILIP R	$20,801
PICARD, DAVID	$10,917
RIVET, DANIEL GAETAN	$12,389
SCHRAM, DANIEL L	$18,404
SMITH, IAN	$23,034

TRAVELLING EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

STEWART, LORNA M.	$12,320
THOLBERG, BRYAN E.	$11,922
WARREN, EARL W.	$20,840
WATTERSON, AUDREY L.	$25,928
WIPPERMAN, DOUGLAS JD.	$10,721
WIRACHOWSKY, KERRI L.	$10,428
ACCOUNTS UNDER $10,000/COMPTES INFÉRIEURS À 10 000$	$3,455,255

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION	$151,980
CITY OF BARRIE	$1,896,999
CITY OF BELLEVILLE	$1,326,434
CITY OF BRAMPTON	$8,180,947
CITY OF BRANTFORD	$1,124,361
CITY OF BROCKVILLE	$222,904
CITY OF BURLINGTON	$2,116,103
CITY OF CLARENCE-ROCKLAND	$252,364
CITY OF CORNWALL	$593,409
CITY OF ELLIOT LAKE	$141,492
CITY OF GREATER SUDBURY	$2,675,677
CITY OF GUELPH	$2,868,473
CITY OF HAMILTON	$11,122,754
CITY OF KAWARTHA LAKES	$921,101
CITY OF KENORA	$147,079
CITY OF KINGSTON	$2,050,222
CITY OF LONDON	$8,931,370
CITY OF MISSISSAUGA	$15,826,285
CITY OF NIAGARA FALLS	$1,144,104
CITY OF NORTH BAY	$1,034,193
CITY OF ORILLIA	$373,208
CITY OF OTTAWA	$32,574,077
CITY OF OWEN SOUND	$1,548,777
CITY OF PEMBROKE	$180,002
CITY OF PETERBOROUGH	$1,509,335
CITY OF QUINTE WEST	$426,023
CITY OF SARNIA	$930,638
CITY OF SAULT STE MARIE	$2,456,782
CITY OF ST CATHARINES	$2,624,526
CITY OF ST THOMAS	$409,237
CITY OF STRATFORD	$437,708
CITY OF TEMISKAMING SHORES	$127,595
CITY OF THOROLD	$247,698
CITY OF THUNDER BAY	$2,030,224
CITY OF TIMMINS	$1,127,196
CITY OF TORONTO	$164,769,756
CITY OF WELLAND	$599,845
CITY OF WINDSOR	$3,698,512
CITY OF WOODSTOCK	$399,226
COUNTY OF FRONTENAC	$731,871
COUNTY OF LANARK	$276,000
LOYALIST TOWNSHIP	$2,278,824
METROLINX	$2,015,000,000
MOHAWKS OF THE BAY OF QUINTE	$182,200
MUNICIPALITE DE LA NATION MUNICIPALITY	$298,173

MINISTRY OF TRANSPORTATION/MINISTÈRE DE L'TRANSPORTATION

TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPALITY OF CHATHAM-KENT	$3,384,194
MUNICIPALITY OF LEAMINGTON	$172,139
MUNICIPALITY OF PORT HOPE	$157,830
MUNICIPALITY OF POWASSAN	$370,000
MUNICIPALITY OF RED LAKE	$152,787
MUNICIPALITY OF SOUTH HURON	$144,000
MUNICIPALITY OF WEST NIPISSING	$1,080,000
NATIONAL CAPITAL COMMISSION	$344,907
ONTARIO GOOD ROADS ASSOCIATION	$600,000
REGIONAL MUNICIPALITY OF DURHAM	$11,605,217
REGIONAL MUNICIPALITY OF NIAGARA	$130,721
REGIONAL MUNICIPALITY OF PEEL	$638,198
REGIONAL MUNICIPALITY OF WATERLOO	$9,351,558
REGIONAL MUNICIPALITY OF YORK	$14,789,821
SAGAMOK ANISHNAWBEK	$120,666
SIX NATIONS OF THE GRAND RIVER	$575,946
TOWN OF BANCROFT	$494,926
TOWN OF BLIND RIVER	$1,328,988
TOWN OF COBOURG	$182,731
TOWN OF COLLINGWOOD	$977,105
TOWN OF FORT ERIE	$244,071
TOWN OF HALTON HILLS	$496,813
TOWN OF HANOVER	$326,963
TOWN OF HAWKESBURY	$627,000
TOWN OF KAPUSKASING	$139,720
TOWN OF MATTAWA	$700,000
TOWN OF MILTON	$528,278
TOWN OF MINTO	$445,000
TOWN OF OAKVILLE	$2,475,066
TOWN OF ORANGEVILLE	$265,518
TOWN OF RENFREW	$283,170
TOWN OF SAUGEEN SHORES	$1,080,000
TOWN OF TECUMSEH	$204,735
TOWN OF WASAGA BEACH	$141,535
TOWNSHIP OF BONNECHERE VALLEY	$1,075,000
TOWNSHIP OF CHAMPLAIN	$1,670,000
TOWNSHIP OF FRONTENAC ISLANDS	$378,255
TOWNSHIP OF WELLINGTON NORTH	$1,748,000
UNITED COUNTIES OF PRESCOTT & RUSSELL	$1,500,000
UNITED PARCEL SERVICE CANADA LTD	$496,000
WALPOLE ISLAND FIRST NATION	$208,794
WASAUKSING FIRST NATION	$123,318
WIKWEMIKONG UNCEDED INDIAN RESERVE	$236,385
ACCOUNTS UNDER $120,000/COMPTES INFÉRIEURS À 120 000$	$4,742,440

OTHER PAYMENTS/AUTRES PAIEMENTS

1187855 ONTARIO INC (O/A JIM CLARIDA AND SONS)	$129,588
1342819 ONTARIO LIMITED	$450,846
1358967 ONTARIO INC O/A TROTTIER CONTRACTING	$67,057
1580681 ONTARIO LTD	$863,201
1693311 ONTARIO LTD	$59,168
172965 CANADA LTD	$3,440,435
1743544 ONTARIO LTD	$427,883
1752336 ONT LTD O/A TOTAL SOURCE CONTRACTING	$50,850
1823762 ONTARIO INC O/A ELK CONSTRUCTION	$1,965,500

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

2 PLUS 1 LANDSCAPING (DIVISION OF 1697420 ONTARIO LIMITED)	$82,122
2078931 ONTARIO INC	$68,000
2142894 ONTARIO LTD O/A TONY GEORGE TRUCKING	$503,084
2211633 ONTARIO INC	$487,048
336101 ONTARIO LIMITED	$743,466
3M CANADA COMPANY	$941,970
4 OFFICE AUTOMATION LTD	$159,502
407 EXPRESS TOLL ROUTE	$508,715
560789 ONTARIO LIMITED (O/A R&M CONSTRUCTION)	$274,181
6588913 CANADA LTD	$403,980
686860 ONTARIO LIMITED	$50,887
733539 ONTARIO INC	$304,237
737970 ONTARIO LTD O/A GLAVIN COATING & REFINISHING	$1,810,795
917280 ONTARIO INC (O/A LEO FUROY REPAIR SERVICES)	$649,244
A J BRAUN MFG LTD	$204,178
A MIRON TOPSOIL LTD	$3,243,083
A T MCLAREN LTD	$186,354
A WALLACE HOPE DEVELOPMENTS LIMITED	$646,228
A-1 ASPHALT MAINTENANCE LTD	$75,718
ABIBOW CANADA INC	$355,739
AC TECHNICAL SYSTEMS	$491,166
ACKLANDS-GRAINGER INC	$84,721
ACROW LTD	$791,893
ADHAWK COMMUNICATIONS INC	$65,219
AECOM CANADA LTD	$26,794,371
AECON CONSTRUCTION AND MATERIALS LTD	$123,647,720
AERO PHOTO (1961) INC	$77,957
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)	$749,866
AGUECI & CALABRETTA IN TRUST	$300,783
AIM ENVIRONMENTAL GROUP INC	$62,439
AIM WASTE MANAGEMENT INC	$193,253
AINLEY & ASSOCIATES LTD	$2,697,197
AINLEY GRAHAM & ASSOCIATES LTD	$1,483,995
AINLEY GROUP	$424,917
AIRBORNE SENSING CORP	$165,849
ALEXMAN CONTRACTING INC	$7,793,329
ALGOMA POWER INC	$99,358
ALGONQUIN BRIDGE INC	$1,206,483
ALL SEATING CORP	$92,832
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)	$75,708
ALLAN H HUTCHISON CONTRACTING LTD	$512,854
ALMON EQUIPMENT LTD	$1,557,242
ALTUS GROUP LIMITED	$350,417
ALVIN CALDWELL SAND & GRAVEL LTD	$1,477,441
AMBASSADOR CONFERENCE RESORT	$59,237
AMEC AMERICAS LTD	$477,533
AMEC EARTH & ENVIRONMENTAL LTD	$1,449,605
AMEC ENVIRONMENTAL & INFRASTRUCTURE (A DIVISON OF AMEC AMERICAS LIMITED)	$1,525,423
AMICO INFRASTRUCTURES INC	$76,447
ANDERSON & HAMILTON IN TRUST	$326,352
AND-SON CONTRACTING & GRAVEL ENTERPRISES INC	$53,640
ANGLIN GROUP LTD	$102,960
ANT & BEE CORPORATION	$595,894
ANTEC APPRAISAL GROUP INC	$687,810
AQUA NORTH PLUMBING & HEATING	$927,633
ARI FINANCIAL SERVICES INC T46163	$12,286,660

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ARMELAND AND ASSOCIATES IN TRUST	$311,210
ARMOR CONSTRUCTION	$91,254
ARMTEC LIMITED PARTNERSHIP	$2,135,756
ARNASON INDUSTRIES LTD	$1,330,158
ARNILL CONSTRUCTION	$879,629
ASEAL ROOFING & SHEET METAL	$119,554
ASPLUNDH CANADA INC	$64,175
ASSET COMPUTER PERSONNEL	$1,605,804
ASTRA INTERNATIONAL OF CANADA	$481,769
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A)	$539,283
ATTAWAPISKAT FIRST NATION	$57,637
ATTAWAPISKAT POWER CORP	$59,711
AUG SIGNALS LTD	$158,020
AULTMAN RENTAL (1753443 ONTARIO INC)	$112,124
AVANT IMAGING & INFORMATION MANAGEMENT INC	$313,490
AVEIRO CONSTRUCTORS LTD	$111,066
AVENUE ROAD ROOFING	$62,996
AZIMUTH ENVIRONMENTAL CONSULTING INC	$107,996
B & F SHIER CONTRACTORS LTD	$303,835
B THOMAS BULLDOZING INC	$200,328
BABBCO OFFICE SERVICES (2002) LTD	$627,645
BAKER BUSCH IN TRUST	$419,185
BALTIMORE DEVELOPMENT & SERVICES LTD	$868,746
BAN PARTNERS INC	$176,732
BARAT FARLAM MILLSON PROFESSIONAL CORPORATION IN TRUST	$582,204
BARKER TRUCKING	$181,479
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC)	$87,547
BASE MAPPING COMPANY	$148,924
BAY CITY CONTRACTORS	$61,319
BAYROC CONSTRUCTION	$154,471
BELANGER CONSTRUCTION (1981) INC	$35,808,288
BELL ALIANT	$756,121
BELL CANADA	$4,026,706
BELL CREDIT SERVICES O LAVAL	$61,922
BELL MOBILITY INC	$1,197,780
BELOR CONSTRUCTION LTD	$1,763,354
BENEDICT & FERGUSON IN TRUST	$251,209
BENTLEY SYSTEMS INC	$77,360
BERNT GILBERTSON ENTERPRISES LTD	$9,200,066
BEVERTEC CST INC	$1,000,677
BILOSKI BROS SAND AND GRAVEL LTD	$186,454
BILOSKI CONTRACTORS LTD	$104,420
BJ HALOW & SON CONSTRUCTORS LTD	$934,139
BLACK & MCDONALD LIMITED	$3,930,090
BLUEWATER POWER DISTRIBUTION CORP	$77,307
BOB HENDRICKSEN CONSTRUCTION LTD	$1,273,780
BONNECHERE EXCAVATING INC	$22,488,319
BOR AGGREGATE	$96,869
BORDEN LADNER GERVAIS LLP	$125,988
BORDEN LADNER GERVAIS LLP IN TRUST	$9,282,180
BOT CONSTRUCTION (ONTARIO) LTD	$86,361,372
BRAD KNOX EXCAVATING	$115,425
BRAINHUNTER CANADA INC	$108,349

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BRATTY AND PARTNERS (IN TRUST)	$1,594,905
BRAYWOOD SERVICES INC	$89,425
BRENDA ANN MCGINTY BARRISTER & SOLICITOR IN TRUST	$376,562
BRENDA LEE AVIS	$91,200
BRENNAN PAVING & CONSTRUCTION LTD	$52,271,954
BRIAN A FORTUNE	$155,560
BRIAN ALLAN ENTERPRISES	$78,881
BRINKMAN & ASSOCIATES REFORESTATION LTD	$92,602
BRISEBOIS LAW OFFICE IN TRUST	$189,127
BRITT AND AREA FIRE AND RESCUE DEPARTMENT	$52,480
BRUCE TAIT CONSTRUCTION LTD	$63,225
BRUCE TELECOM	$51,069
BRUELL CONTRACTING LTD	$2,231,674
BRUMAN CONSTRUCTION INC	$340,473
BRUNO'S CONTRACTING (THUNDER BAY) LTD	$7,118,438
BRYFAM ENTERPRISES INCORPORATED	$379,797
BUCKS BACKHOEING	$188,097
BUDGET ENVIRONMENTAL DISPOSAL INC	$105,988
BUD'S SAND & GRAVEL	$152,301
BURGESS ENGINEERING INC	$83,394
BURKE GROUP	$104,065
BURLINGTON HYDRO INC	$372,746
BURNS ARGIROPOULOS LLP IN TRUST	$505,059
BYRON C COHEN IN TRUST	$551,556
C N R MACMILLAN IN TRUST	$325,318
C T TREE SERVICE	$78,535
CA TOWING	$84,544
CAD MICROSOLUTIONS INC	$137,917
CALLON DIETZ INC	$234,486
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	$110,721
CANADA CULVERT	$423,614
CANADA POST CORP	$515,735
CANADIAN NATIONAL	$2,176,894
CANADIAN NATIONAL RAILWAYS	$210,089
CANADIAN PACIFIC RAILWAY COMPANY	$1,121,006
CANADIAN ROADWAY PRODUCTS	$270,305
CANADIAN TIRE	$51,632
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA)	$100,452
CANPAR TRANSPORT LP	$271,281
CAPITAL PAVING INC	$18,944,522
CARILLION CANADA INC	$39,158,895
CARLETON UNIVERSITY	$94,286
CARLINGTON CONSTRUCTION INC	$769,966
CARLYLE CONSTRUCTION LTD	$219,989
CARREL & PARTNERS LLP IN TRUST	$322,806
CARSWELL	$60,164
CASE CONSTRUCTION	$321,442
CASSELS BROCK & BLACKWELL LLP IN TRUST	$3,974,431
CATHOLIC CEMETERIES - ARCHDIOCESE OF TORONTO	$2,362,000
CAW LEGAL SERVICES PLAN IN TRUST	$388,647
CBS CANADA HOLDINGS CO	$90,362
CC POULIN EQUIPMENT LTD	$789,418

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CDI	$194,360
CEDAR SPRINGS LANDSCAPE GROUP LTD	$122,944
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC	$363,510
CENTRAL WELDING & IRON WORKS	$175,948
CHAD WROLSTAD	$93,091
CHAPPELL BUSHELL STEWART	$471,126
CHAPPELL BUSHELL STEWART LLP IN TRUST	$391,639
CHAPPELL PARTNERS LLP IN TRUST	$249,250
CHENIWA CONSULTING LTD	$145,205
CHIMO BUILDING CENTRE	$101,277
CHODOLA REYNOLDS BINDER IN TRUST	$371,513
CHOUINARD GRADING (1176668 ONTARIO INC)	$174,050
CHRISTOS KYRTSAKAS BARRISTER AND SOLICITOR IN TRUST	$171,366
CHRYSLER CANADA INC	$583,783
CIMA CANADA INC	$841,541
CITS GROUP INC	$245,861
CITY OF BELLEVILLE	$54,695
CITY OF BURLINGTON	$328,703
CITY OF HAMILTON	$202,820
CITY OF KINGSTON	$234,946
CITY OF KITCHENER	$98,148
CITY OF MISSISSAUGA	$491,052
CITY OF ORILLIA	$112,425
CITY OF OTTAWA	$15,661,084
CITY OF PETERBOROUGH	$2,099,479
CITY OF QUINTE WEST	$100,985
CITY OF SARNIA	$435,851
CITY OF THUNDER BAY	$59,991
CITY OF TORONTO	$2,151,442
CITY OF VAUGHAN	$157,632
CITY OF WINDSOR	$3,717,402
CIVIL ARSA ENGINERING INC	$1,455,030
CLARA INDUSTRIAL SERVICES LTD	$2,088,609
CLARENCE ADVENT	$241,102
CLAY'S CONSTRUCTION	$58,920
CLEARWATER STRUCTURES INC	$5,009,594
CLEMENS EGGERT PROFESSIONAL CORPORATION IN TRUST	$158,577
CLOUTIER CONTRACTING (6080961 CANADA INC)	$1,445,564
CM INC	$522,456
COCO PAVING INC	$69,923,712
COHEN HIGHLEY LLP IN TRUST	$290,474
COLIN'S HAULAGE INC	$114,243
COMMISSIONAIRES	$1,556,035
COMMISSIONAIRES KINGSTON & REGION DIVISION	$69,627
COMMISSIONAIRES SECURITY SERVICES	$62,064
COMMUNICATIONS & CABLING CONTRACTORS INC	$190,145
COMPASS GROUP CANADQPS	$61,635
COMPUGEN INC	$1,446,311
CONCREATE USL LIMITED	$47,090,179
CONCREATE USL LIMITED PARTNERSHIP	$6,275,733
CONSEIL DE LA NATION HURONNE-WENDAT	$75,585
CON-TANK INSTALLATIONS LTD	$82,933

MINISTRY OF TRANSPORTATION/MINISTÈRE DE L'TRANSPORTATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

COONEYS TREE FARM	$134,753
CORIX WATER PRODUCTS (EAST) INC	$98,781
CORPORATE EXPRESS	$908,768
CORRENT AND MACRI LLP IN TRUST	$401,389
COUNTY OF ESSEX	$197,997
COUNTY OF GREY	$156,745
COUNTY OF MIDDLESEX	$602,638
COUNTY OF SIMCOE	$616,727
COX CONSTRUCTION LTD	$12,566,116
COXON'S SALES & RENTALS LTD	$54,158
CREIGHTON VICTOR ALEXANDER HAYWARD MORRISON & HALL LLP IN TRUST	$305,042
CRISIS CONTRACTING	$64,941
CRUICKSHANK CONSTRUCTION LTD	$44,443,612
CSA GROUP	$78,662
CSI CONSULTING INC	$126,786
CTC TRAINCANADA	$629,981
CW BURKHOLDER'S GARAGE & AUTO WRECKERS	$234,566
D LAFOND CONTRACTING	$117,222
D M WILLS ASSOCIATES LTD	$4,388,998
D&D DIAMOND CUTTING & CORING INC	$888,046
D&G CONSTRUCTION (O/A 1526490 ONTARIO INC)	$300,086
D&G CONSTRUCTION/ACCUTRAC CAPITAL SOLUTIONS INC	$155,881
D'AGOSTINO & ASSOCIATES IN TRUST	$182,523
DALCON ENTERPRISES INC	$1,978,160
DALE BROOKS & SUNNS CONSTRUCTION	$201,703
DARIBO CONSULTING INC	$66,275
DATAMARK SYSTEMS INC	$181,930
DAVID B THOMAS IN TRUST	$525,000
DAVID F WOOD CONSULTING LTD	$55,350
DAVID LEVEILLE CONTRACTING	$278,878
DAVID STONE BARRISTERS & SOLICITORS IN TRUST	$171,961
DAWN ELAINE HISCOCKS	$215,043
DBA ENGINEERING LTD	$58,743
DEAN GROUP	$52,432
DEARDEN & STANTON LTD	$151,838
DEER LAND EQUIPMENT LEASING INC	$126,216
DELCAN CORP	$19,626,278
DELOITTE & TOUCHE LLP	$124,707
DELOITTE INC	$5,255,955
DELOITTE MANAGEMENT SERVICES LP	$1,962,511
DELPH & JENKINS NORTH LTD	$233,339
DENIS GRATTON CONSTRUCTION	$453,870
DENNIS ROBINSON LTD	$159,217
DESIGN ELECTRONICS	$113,152
DESTECH CONSULTING AND EDUCATION	$86,105
DF ELLIOTT CONSULTING ENGINEERS LTD	$1,591,616
DIANE COMTOIS AND DANIEL COMTOIS	$82,857
DIG-CON INTERNATIONAL LIMITED	$212,542
DIGITALEMBRACE INC	$456,963
DILLON CONSULTING LTD	$6,042,229
DIRECT CONSTRUCTION CO LTD	$53,901
DOME NGL PIPELINE LTD	$960,090

MINISTRY OF TRANSPORTATION/MINISTÈRE DE L'TRANSPORTATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DON & D SCOTT CONNORS	$247,413
DON CHAPMAN FARMS LIMITED	$112,000
DON NICHOLS CONTRACTING	$387,822
DONALD H WORLING QC	$61,509
DONALD JAMES CHAPMAN TRUSTEE	$1,800,000
DONALD WOITOWICZ	$131,441
DONEGAN'S HAULAGE LIMITED AND READY MIX	$700,231
DONEVAN FLEISCHMANN PETRICH LTD	$221,822
DONOVAN PAINTING AND DECORATING	$63,177
DOUBLE S CONSTRUCTION	$340,196
DRACO (1985) LTD	$196,928
DRAPER DOORS	$120,667
DRAYCOTT ENVIRONMENTAL INC	$163,859
DST CONSULTING ENGINEERS INC	$1,199,345
DUFFERIN CONSTRUCTION COMPANY	$192,735,608
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD	$557,000
DUNCOR ENTERPRISES INC	$6,437,883
DYNA LYNC 2000 INC	$292,699
E & E SEEGMILLER LTD	$8,105,220
E L K BUSHELL CONSTRUCTION MANUFACTURING	$345,310
EABAMETOONG FIRST NATION	$120,990
EABAMETOONG FIRST NATION POWER AUTHORITY	$51,382
EACOM TIMBER CORPORATION	$704,899
EAGLE PROFESSIONAL RESOURCES INC	$247,685
ECO-KARE INTERNATIONAL	$53,200
ECOPLANS LTD	$341,047
ECOTEC ENVIRONMENTAL CONSULTANTS	$66,354
ELLWOOD ROBINSON LTD	$1,496,139
ENBRIDGE	$106,733
ENBRIDGE GAS DISTRIBUTION INC	$3,588,670
ENBRIDGE PIPELINES INC	$6,935,294
ENERSOURCE HYDRO MISSISSAUGA INC	$668,653
ENGINEERING NORTHWEST LTD	$4,479,141
ENWIN UTILITIES LTD	$115,299
ERICKSON & PARTNERS IN TRUST	$208,644
ESHKOTAY WAYAB	$56,233
ESKO SAVELA & SON CONTRACTING INC	$1,051,625
ESSEX TERMINAL RAILWAY COMPANY	$61,743
ESTATE OF KATHERINE JANE MALONEY	$87,266
ETHIER SAND & GRAVEL LTD	$58,785
EVEREST GEODETICS	$131,182
EVERY SCALE LTD	$74,021
EXP SERVICES INC	$7,442,539
FAB ENTERPRISES	$1,676,567
FACCA INC	$28,222,092
FARM CREDIT CANADA	$390,750
FAZIO GIORGI LLP IN TRUST	$3,511,881
FERMAR PAVING LTD	$24,194,516
FERRO CANADA INC	$112,017
FINLAY APPRAISAL & CONSULTATION SERVICES	$67,412
FINN ANDERSEN	$107,369
FIRST BASE SOLUTIONS INC	$297,373

MINISTRY OF TRANSPORTATION/MINISTÈRE DE L'TRANSPORTATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

FLEX PEOPLE SOLUTIONS INC	$57,856
FLINT TRADING INC	$216,276
FLORO CULMONE BARRISTER AND SOLICITOR IN TRUST	$745,892
FNB DEVELOPMENT INC	$3,062,000
FORD MOTOR COMPANY OF CANADA LTD	$1,700,463
FORT DISTRIBUTORS LTD	$168,275
FORTIER LAW FIRM	$60,863
FORTRAN TRAFFIC SYSTEMS LTD	$216,065
FOSTER SEWER SERVICES (822498 ONTARIO INC)	$70,350
FOWLER CONSTRUCTION COMPANY LTD	$48,134,846
FPINFOMART	$50,135
FRANCIS CANADA TRUCK CENTRE INC	$675,428
FRANCIS POWELL & COMPANY LIMITED	$916,272
FRASER MILNER CASGRAIN LLP IN TRUST	$134,118
FREDERICK ROY ORMISTON	$2,090,740
FRELAND TREE SERVICE INC	$79,944
FUGRO ROADWARE INC	$1,152,988
FUJITSU CONSULTING (CANADA) INC	$170,998
G & K SERVICES CANADA	$58,960
G D JEWELL ENGINEERING INC	$3,021,863
G DAVIAULT LTD	$456,748
G MORIN LOGGING LTD	$1,054,678
G T BOLTON INC	$569,792
G4S SECURE SOLUTIONS (CANADA) LIMITED	$76,669
G8 OSHAWA INVESTMENTS LIMITED	$490,700
GANAWA COMPANY	$5,566,382
GARDEN RIVER FIRST NATION	$1,021,132
GARDEWINE & SONS LTD	$57,448
GARTH DOUGLAS SMITH AND KATHELEENE ANN SMITH	$73,500
GARY STEELE HAULAGE & GRADING	$1,277,267
GAUDETTE CONTRACTING & LSC CO LTD	$501,518
GAZZOLA PAVING LTD	$12,683,446
GENE E GRABOWSKI AND IRENE GRABOWSKI	$261,000
GENERAL MOTORS OF CANADA LTD	$770,989
GENIVAR INC	$22,238,830
GEO BLASTER EQUIPMENT SALES & SERVICES	$61,924
GEO RICHER CONTRACTING	$56,744
GEO-LOGIC INC	$398,763
GEORGE ARMSTRONG CO LIMITED	$15,219,918
GEORGE SIGOUIN	$57,519
GIBSONS LLP IN TRUST	$474,100
GIE TECHNOLOGIES INC	$160,586
GIESECKE & DEVRIENT SYSTEMS CANADA INC	$15,267,832
GIFFELS ASSOCIATES LTD	$1,078,043
GILBERTSON ENTERPRISES	$6,710,287
GIL'S TRUCKING	$130,127
GLOBAL KNOWLEDGE NETWORK (CANADA) INC	$177,179
GLOBAL LEARNING SOLUTIONS INC	$108,679
GOLDER ASSOCIATES LTD	$1,918,196
GOLDIE MOHR LTD	$1,175,837
GOODAIRE PELGRIMS PROFESSIONAL CORPORATION IN TRUST	$539,906
GOWLING LAFLEUR HENDERSON LLP IN TRUST	$602,846

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GRAHAM BROS CONSTRUCTION LTD	$14,246,802
GRANT THORNTON LLP	$58,760
GREENOWL SOLUTIONS INC	$62,150
GREER GALLOWAY GROUP INC	$999,501
GSI INTERNATIONAL CONSULTING GROUP	$1,196,928
GUELPH HYDRO ELECTRIC SYSTEMS INC	$74,902
GUILD ELECTRIC LTD	$1,322,448
GUTTMAN LAW IN TRUST	$469,110
H&R NOBLE CONSTRUCTION LTD	$147,437
HARLEY PHIBBS	$188,702
HARNDEN AND KING CONSTRUCTION LIMITED	$1,810,000
HAROLD MCQUAKER ENTERPRISES LTD	$403,608
HAROLD SUTHERLAND CONSTRUCTION LTD	$10,965,389
HARRISON MUIR INC	$973,781
HATCH MOTT MACDONALD LTD	$4,738,669
HAVEMAN BROTHERS FORESTRY SERVICES LTD	$534,780
HDR CORPORATION	$3,199,605
HEART LAKE GARDENS INC	$3,399,508
HEAVY-D CONSTRUCTION LTD	$414,712
HENRY JOHN TILLAART AND FRANCES LAURENTIA TILLAART	$200,000
HERMANN'S CONTRACTING	$139,786
HICKEY BYRNE BARRISTERS & SOLICITORS IN TRUST	$60,753
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC	$7,891,648
HI-LITE CANADA ULC	$54,257
HJ BROOKS CONTRACTING LTD	$564,361
HKSC DEVELOPMENTS LP	$59,460,213
HOLIDAY INN	$52,989
HOMER A FRANK IN TRUST	$243,679
HOPPER'S VARIETY	$85,002
HORIZON UTILITIES CORPORATION	$640,447
HOSKIN SCIENTIFIC LTD	$54,781
HOWARD BRIAN HOOVER & ROBERT CHARLTON HOOVER AND RUTH BERNICE HOOVER	$190,700
HR ASSOCIATES	$116,411
HUGH A DOIG BARRISTER AND SOLICITOR IN TRUST	$183,998
HUGOMARK CONSTRUCTION INC	$194,359
HUMAN FACTORS NORTH INC	$236,685
HURON CONSTRUCTION CO LTD	$202,892
HUTCHINSON SMILEY LTD	$497,858
HYDRO ONE	$1,160,240
HYDRO ONE BRAMPTON	$208,881
HYDRO ONE NETWORKS INC	$13,797,998
HYDRO ONE REMOTE COMMUNITIES INC	$305,492
HYDRO OTTAWA LTD	$1,401,808
IAN MARTIN INFORMATION TECHNOLOGY INC	$124,334
IAN MCLEAN IN TRUST	$73,650
IBI GROUP	$5,669,571
IMEX SYSTEMS INC	$687,784
IMOS MILLER MAINTENANCE LTD	$9,631,546
IMPACT WELDING LTD	$53,963
IMPERIAL OIL	$1,688,651
INFORMATICA CORPORATION	$230,318
INFORMATION BUILDERS (CANADA) INC	$862,165

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION	$61,608
INGRASSIA MACALUSO STEPHENSON IN TRUST	$123,936
INNOVATIVE SURFACE SOLUTIONS CANADA	$257,189
INTEGRA CONSTRUCTION LIMITED	$403,581
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC	$79,004,703
INTERFLEET INC	$154,797
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC	$271,350
INTER-ONTARIO EQUIPMENT LTD	$164,881
INTERPAVING LTD	$1,269,954
INUV8TIVE CONCEPTS INC	$96,078
IPSOS-REID CORPORATION	$164,980
IRVING GLEIBERMAN IN TRUST	$856,757
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	$297,063
ITRANS CONSULTING INC	$1,581,059
ITT INDUSTRIES OF CANADA	$100,304
IVEDHA INC	$136,989
J & S CONSTRUCTION (633478 ONTARIO LIMITED)	$121,202
J A LARUE INC	$691,207
J B PEDLAR	$307,060
J I ENTERPRISES (823292 ONTARIO LTD)	$531,700
J PROVOST CONTRACTING LTD	$980,178
J ROSS ANDERSON (636890 ONTARIO LTD O/A)	$847,937
J&P LEVEQUE BROS HAULAGE LTD	$20,103,270
JACK KNOX WELL DRILLING LTD	$67,676
JAMES F PUGSLEY IN TRUST	$166,599
JD BARNES LTD	$316,741
JEFFREY L FROUD IN TRUST	$453,152
JERRY FRANZESE TRUCKING LTD	$205,313
JIMMIE TISCHER	$60,000
JMC TRANSPORTATION GROUP	$90,623
JMP ENGINEERING	$55,494
JMX CONTRACTING INC	$208,722
JOE NENISKA & SONS LTD	$334,865
JOHN D PATERSON & ASSOCIATES LIMITED	$1,414,582
JOHN MORRIS GIBSON AND BARBARA GIBSON	$231,350
JOHN RINTALA TRUCKING (433748 ONTARIO LTD)	$83,986
JOHN TUCCIARONE IN TRUST	$662,208
JOHN W MCDONALD IN TRUST	$151,444
JOHN WLAD & SONS CONSTRUCTION LTD	$178,610
JOHNSTON MONTGOMERY BARRISTERS AND SOLICITORS (IN TRUST)	$1,035,500
JOSEPH HAROLD CARR	$527,085
JT & T CONTRACTING LTD	$584,926
JTJ CONTRACTING (EMO) LTD	$915,567
JULIE FODOR IN TRUST	$358,203
K J BEAMISH CONSTRUCTION CO LTD	$23,520,144
K R T CHRISTIAN SCHOOLS	$52,424
KARHI CONTRACTING INC	$151,115
KARRY & LABA IN TRUST	$724,163
KARSON ASPHALT PAVING INC	$128,055
KASABONIKA LAKE FIRST NATION	$384,200
KASHECHEWAN FIRST NATION	$53,672
KASHECHEWAN POWER CORP	$63,344

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KATAQUAPIT EQUIPMENT	$248,446
KAWARTHA LAKES WATER SUPPLY LTD	$59,625
KCS ROOFING	$183,904
KEITH BERGER TRUCKING LTD	$196,773
KEMPENFELT CONFERENCE CENTRE	$189,799
KEN DESSERRE JR TRUCKING	$372,369
KENNETH AUGUSTUS MURRAY	$292,722
KENNETH BRIAN ROHALY BARRISTER & SOLICITOR IN TRUST	$2,014,570
KENNETH GOODBRAND IN TRUST	$161,917
KING PAVING & MATERIALS CO (A DIV OF KPM INDUSTRIES LTD)	$286,624
KINGSWAY TRANSPORT	$62,205
KIRWIN PARTNERS LLP IN TRUST	$2,983,453
KITCHENER-WILMOT HYDRO INC	$255,262
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC	$129,797
KNOWLES CONSULTANCY SERVICES INC	$207,963
KPMG LLP	$760,053
KUPPER CONTRACTING LIMITED	$400,836
KURIAN FOREST PRODUCTS LTD	$53,157
L-1 SECURE CREDENTIALING INC	$181,306
LAFARGE CANADA INC	$6,827,406
LAFARGE PAVING & CONSTRUCTION LTD	$645,000
LANDMARK APPRAISALS	$286,358
LAPPE HAULAGE & BACKHOE	$276,665
LARRY DOUGLAS (IN TRUST)	$59,873
LASKOWSKY AND LASKOWSKY IN TRUST	$233,870
LAVIS CONTRACTING CO LTD	$13,431,902
LAW SOCIETY OF UPPER CANADA	$77,838
LAWRENCE F DEROUARD TRUCKING LTD	$368,117
LAWRENCE LAWYERS IN TRUST	$2,043,360
LAWRENCE NEWTON AND MABEL NEWTON	$392,000
LEA CONSULTING LTD	$8,946,872
LEDSTAR INC	$295,202
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A)	$1,385,168
LESSARD WELDING (441223 ONTARIO LTD)	$225,881
LEUSCHNER'S LAWN & LANDSCAPE	$55,808
LEWIS CONSTRUCTION COMPANY	$50,225
LH NORTH LTD	$4,362,646
LINTEX COMPUTER GROUP INC	$341,483
LJ SALEM FARMS INC	$400,000
LOCUS SYSTEMS INC	$363,888
LONDON HYDRO	$82,840
LOOBY CONSTRUCTION LTD	$6,119,070
LOONE'S EQUIPMENT	$63,488
LOOPS SENSORS & CONTROLS	$420,861
LOUIS W BRAY CONSTRUCTION LTD	$5,280,592
LOWE'S COMPANIES CANADA UCL	$188,576
LTJ CONSTRUCTION & MAINTENANCE LTD	$1,960,039
LVM INC	$439,938
LYRECO (CANADA) INC	$196,432
M & G FENCING INC	$423,425
M BERGERON TRUCKING LTD	$208,117
M C P D CONSULTANTS INC	$3,155,637

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

M K S EQUIPMENT (M KOOSTACHIN AND SONS)	$107,325
M L CARON ELECTRIC LTD	$104,696
M L JUDSON (M L JUDSON TRUCKING LTD)	$111,085
M MACINTYRE TRUCKING INC	$116,428
MACK LAWYERS IN TRUST	$389,426
MADEN GROUP	$68,468
MADISON BROOKLIN DEVELOPMENTS LTD	$1,589,760
MAGNETAWAN FIRST NATION	$125,880
MAGNUM HYDRAULICS	$59,281
MAIN EXCAVATIONS	$61,944
MANTA GROUP	$1,230,215
MANX STRATEGIC CREATIVE INC	$103,884
MAPCON MAPPING LTD	$78,488
MAPLE HILL DEVELOPMENTS INC	$53,190
MARIANNA FRANZA	$487,455
MARITIME FENCE LTD	$438,608
MARSH CANADA LTD	$535,091
MARSHALL WATER WELL DRILLING	$63,636
MARSLEN INVESTMENTS LIMITED	$1,463,343
MARTHA PIETERSON-BONDY BARRISTER & SOLICITOR IN TRUST	$54,255
MASON BENNETT JOHNCOX PROFESSIONAL CORP IN TRUST	$1,545,706
MATACHEWAN FIRST NATION	$92,125
MATRIX ENERGY	$74,252
MAURER AND SONS EXCAVATING	$375,000
MCCAIN	$59,371
MCCANN PAVING INC	$366,272
MCCORMICK RANKIN CORPORATION	$37,999,397
MCINTOSH PERRY CONSULTING ENGINEERS LTD	$12,710,809
MCKEOWN & WOOD LTD	$60,203
MCLAREN BROTHERS CONSTRUCTION CO LTD	$177,664
MCLEAN TAYLOR CONSTRUCTION LTD	$7,176,946
MCMASTER UNIVERSITY	$210,330
MD TRANSPORT MD EXPRESS 1574798 ONT LTD	$85,620
MEAKIN FOREST ENTERPRISES LTD	$79,498
MEHMET ALI PARLA BARRISTERS AND SOLICITORS IN TRUST	$200,839
MEKENA PROJECT MANAGEMENT GROUP	$3,188,207
MELANIE JANE MCWILLIAMS BARRISTER & SOLICITOR IN TRUST	$194,946
MESH INNOVATIONS INC	$58,986
METALCRAFT MARINE INC	$85,980
METRIC CONTRACTING SERVICES CORP	$792,151
METRIX SOUTHWEST INC	$337,003
METROLINX	$144,722
MET-SCAN CANADA LTD	$149,250
MEYERS NORRIS PENNY LLP	$164,127
MICHAEL A HARDY & ASSOCIATES IN TRUST	$169,752
MICHAEL J MCGARRY BARRISTER & SOLICITOR	$90,718
MICHAEL MARTIN STUYT AND LOUISE ANN STUYT	$51,300
MICROSOFT CANADA INC	$778,570
MID-NORTH APPRAISALS LTD	$54,523
MIDWEST INDUSTRIAL SUPPLY INC	$370,576
MIKE RAINALDI	$65,000
MILL-AM CORPORATION	$277,345

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MILLER CANFIELD PADDOCK AND STONE LLP IN TRUST	$1,613,707
MILLER GROUP	$4,851,470
MILLER LAW GROUP IN TRUST	$88,876
MILLER MAINTENANCE LTD	$571,857
MILLER NORTHWEST LTD	$14,696,103
MILLER PAVING LIMITED	$87,339,711
MILLER PAVING NORTHERN (MILLER PAVING LTD)	$23,809,471
MILLER PRECAST LTD	$999,807
MILLS & MILLS LLP IN TRUST	$715,456
MLR RENOVATIONS	$320,954
MMM GROUP LIMITED	$20,247,798
MN DYNAMIC CONSTRUCTION LTD	$113,290
MOBIL STRIPING & SWEEPING LTD	$71,284
MODIS CANADA INC	$340,422
MOE'S GENERAL CONTRACTING	$148,617
MONCRIEF CONSTRUCTION LTD	$283,510
MOORE CANADA	$231,749
MOOSE CREE FIRST NATION	$121,134
MOOSONEE TRANSPORTATION LTD	$145,760
MORGAN OIL	$501,057
MORIN CONSTRUCTION LTD	$1,530,867
MORNEAU SHEPELL LTD	$107,760
MORRISON HERSHFIELD LTD	$18,442,761
MORRISON SYSTEMS CONSULTING INC	$104,030
MOUNTHILL DEVELOPMENTS INC	$50,065
MSO CONSTRUCTION LTD	$4,880,612
MTS ALLSTREAM INC	$223,652
MUNICIPALITY OF TEMAGAMI	$51,865
MUNICIPALITY OF WEST NIPISSING	$908,200
MURRAY D STROUD IN TRUST	$455,500
MURRAY GROUP LTD	$1,109,033
N A PUCKALO	$100,247
NEDLAW ROOFING LIMITED	$87,576
NEIL BROWN WELL DRILLING LTD	$56,781
NERINO'S NORTHERN CONTRACTING	$732,788
NETRUS INC	$61,404
NEWTON ENTERPRISES 1983	$1,617,397
NEXSTAF INC	$437,152
NIAGARA PENINSULA ENERGY	$175,683
NIAGARA-ON-THE-LAKE HYDRO INC	$63,712
NISSAN CANADA INC	$488,191
NOR ENG CONSTRUCTION & ENGINEERING INC	$7,814,296
NORTAK SOFTWARE LTD	$68,152
NORTH AMERICAN (PARK PLACE) CORPORATION	$50,850
NORTH BAY HYDRO	$106,747
NORTH WEST COMPANY INC	$195,208
NORTHERN COMMUNICATIONS TRUE STEEL SECURITY	$77,310
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC)	$116,066
NORTHERN PIPE SUPPLY LTD	$103,125
NORTHERNTEL LP	$58,034
NORTHLAND WELL DRILLING	$59,610
NORTH-LINE CANADA LTD	$85,046

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NORTHWAY-PHOTOMAP INC	$75,977
NORTH-WEST LINES	$143,527
NORWAY ASPHALT LTD	$234,369
NUNA LOGISTICS LIMITED	$2,430,878
OAKLAND COMPUTERS RECYCLING INC	$72,785
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC	$263,007
O'BRIEN ROAD MARKING LTD	$113,497
OCAS APPLICATION SERVICES INC	$220,078
OLYMPIA TRUST COMPANY	$324,984
ONTARIO BARRIER WALL LTD	$189,521
ONTARIO GOOD ROADS ASSOC	$117,307
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION	$17,652,801
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	$22,651,937
ONTARIO NORTHLAND RAILWAY	$162,544
ONTARIO NORTHLAND TELECOMMUNICATION	$67,201
ONTARIO REALTY CORP	$14,421,668
ONTARIO TRAFFIC INC	$85,440
ORACLE CANADA ULC	$1,062,662
ORION TECHNOLOGY (O/A ROLTA CANADA LTD)	$344,085
ORLANDO CORPORATION	$54,782
OSC CONSTRUCTORS ULC	$64,270
OSCAR'S SALVAGE O/A BRIAN LEHTO	$140,723
OSHAWA PUC NETWORKS INC	$76,076
OTTAWA FIRE SERVICES	$159,080
OTTAWA VALLEY CONSTRUCTION	$179,699
OTTAWA VALLEY RAILWAY	$197,211
OTTEWELL ENTERPRISES LTD	$183,919
OTTO & COMPANY APPRAISALS INC	$204,530
OUTLAND REFORESTATION INC	$2,276,523
OWEN KING LTD	$86,116
OWEN SOUND TRANSPORTATION CO LTD	$4,188,366
OYA SOLAR INC	$69,763
P D BROOKS HAULAGE AND CONSTRUCTION	$384,651
PACE CREDIT UNION	$271,035
PACIFIC BLASTING & DEMOLITION LTD	$223,887
PALIOS & ASSOCIATES IN TRUST	$334,350
PARADIGM TRANSPORTATION SOLUTIONS LIMITED	$785,992
PAROIAN SKIPPER IN TRUST	$468,866
PASQUALE CASTAGNA BARRISTER AND SOLICITORS IN TRUST	$821,595
PATRICK G BRADLEY IN TRUST	$4,546,035
PAUL BROWN TRUCKING	$832,987
PAUL W LAMB TRUCKING	$137,478
PAVE-AL LIMITED	$2,611,991
PAYTAHPUN FUELS	$121,288
PEDERSEN CONSTRUCTION INC	$2,614,003
PELMOREX MEDIA INC	$1,056,247
PENINSULA CONSTRUCTION INC	$892,909
PETER BALUSZEK	$65,000
PETER G F YOUNG IN TRUST	$136,666
PETO MACCALLUM LTD	$134,101
PETRONE HORNAK GAROFALO MAURO IN TRUST (BARRISTERS & SOLICITORS)	$120,237
PHA ENGINEERING LTD	$1,004,876

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PICOV FARMS INC	$87,096
PINDER'S SECURITY PRODUCTS	$206,635
PIONEER CONSTRUCTION INC	$55,501,016
PITNEY BOWES OF CANADA LTD	$161,864
PLANET PERSONNEL AGENCY INC	$474,860
POINTONE GRAPHICS INC	$69,961
POLLARA	$63,280
POLLARD HIGHWAY PRODUCTS LTD	$1,710,959
POLLUTION PROBE FOUNDATION	$56,500
POSSAMAI CONSTRUCTION	$229,643
POWELL CONTRACTING LTD	$66,975
POWERSTREAM INC	$402,102
PPI CONSULTING LIMITED	$670,989
PREMIER NORTH LANDSCAPING & EXCAVATING	$111,075
PREMIER NORTH LTD	$898,110
PROCOM CONSULTANTS GROUP LTD	$3,520,329
PROEX INC	$238,808
PROVISION IT RESOURCES LTD	$752,443
PSTG HOUSE (PSTG CONSULTING INC)	$92,685
QUEEN'S UNIVERSITY	$92,500
R W TOMLINSON LTD	$34,078,338
R3D CONSULTING INC	$178,029
RAM IMAGING PRODUCTS INC	$57,936
RANKIN CONSTRUCTION INC	$19,358,221
RAY & SONS EXCAVATING	$59,562
RECEIVER GENERAL FOR CANADA	$333,028
REDWOOD E-LEARNING SYSTEMS	$90,174
REGIONAL MUNICIPALITY OF DURHAM	$310,070
REGIONAL MUNICIPALITY OF NIAGARA	$221,166
REGIONAL MUNICIPALITY OF PEEL	$129,687
REGIONAL MUNICIPALITY OF YORK	$658,674
RGS CONSULTING SERVICES INC	$968,919
RICK BROWN TRUCKING	$50,994
RICOH CANADA INC	$131,042
RIVER ROAD (THESSALON) ENT LTD O/A PINE RIDGE AUTO AND TOWING	$89,258
RIVERSIDE ENTERPRISES	$140,990
RKS SERVICES GROUP INC	$65,686
RM BELANGER LTD	$103,426
ROAD MAINTENANCE SPECIALISTS	$320,437
ROAD SAVERS 2000 LTD	$515,068
ROADMASTER ROAD CONSTRUCTION AND SEALING LTD	$113,572
ROBERT J BOURGON ASSOCIATES LTD	$908,757
ROBERT JAMES PAYNE BARRISTER SOLICITOR IN TRUST	$179,846
ROBERT TOMAS BARRISTERS AND SOLICITORS (IN TRUST)	$449,571
ROBINSON HAULAGE INC	$319,415
ROCZAMB HOLDINGS LIMITED	$185,768
ROEHAMPTON FARMS	$105,567
ROGER HOWSON IN TRUST	$333,799
ROGER NAKOGEE	$135,258
ROGERS CABLE COMMUNICATIONS INC	$389,306
ROGERS CABLE SYSTEMS LTD	$141,274
ROGERS COMMUNICATIONS INC	$262,913

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ROLLING LAKE HOLDINGS LTD	$1,909,881
ROLLS-ROYCE CANADA LTD	$366,142
RON FIELD & SON ELECTRICAL LTD	$267,273
RONALD F WORBOY IN TRUST	$2,880,544
RONALD RENAUD	$66,919
ROSART PROPERTIES INC	$73,922
ROSE PERSIKO RAKOVSKY MELVIN LLP IN TRUST	$404,110
ROTATSAC FENCING	$138,366
ROYAL FENCE LIMITED	$1,356,465
ROYEL PAVING LTD	$4,419,186
ROY'S LUMBER AND MINING TIMBER LIMITED	$485,900
RUETER SCARGALL BENNETT IN TRUST	$20,669,749
RUETER SCARGALL BENNETT LLP	$814,758
RUSSELL BOUCHER	$109,254
RUTH MARY TRACY	$530,000
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A)	$1,520,086
RYERSON UNIVERSITY	$372,080
SAFEGUARDS OF CANADA INC	$688,576
SAMUEL NEAL WHITTINGTON GRANDY	$1,206,222
SAMUEL SPECIALTY METALS CANADA	$276,107
SANDSTONE TREASURES INC	$236,741
SANTE SALVADOR BARRISTER AND SOLICITOR IN TRUST	$357,533
SEELEY & ARNILL CONSTRUCTION	$420,000
SERCO DES INC	$738,905
SERVICE INFORMATION ACCESS INC	$187,926
SHAFFER JOBBITT IN TRUST	$391,344
SHANE MCQUAKER TRUCKING	$63,273
SHAWANAGA FIRST NATION	$214,240
SHEPROTT K9 SECURITY INC	$57,152
SHORE CONSULTING GROUP INC	$454,444
SI SYSTEMS LTD	$65,902
SIFTO CANADA CORP	$15,067,886
SIGNALISATION VER-MAC INC	$598,042
SILVER STAR JANITORIAL SERVICES	$81,877
SKZ LANDSCAPING	$205,423
SNC-LAVALIN INC	$3,667,703
SOLISH FELLEN BARRISTERS & SOLICITOR IN TRUST	$2,000,399
SOLUTIONS IN CONTEXT INC	$167,191
SONCIN CONSTRUCTION	$1,592,012
SPARLING'S PROPANE CO LTD	$95,155
SPL CONSULTANTS LTD	$116,175
SPM GROUP LTD	$85,113
SPRAY INJECTION PATCHING (686994 ONTARIO LTD)	$87,458
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY	$598,000
STACEY ELECTRIC CO LTD	$2,113,636
STANTEC CONSULTING LTD	$12,618,585
STAPLES BUSINESS DEPOT	$67,251
STATE OF MICHIGAN	$177,297
STATISTICS CANADA	$258,081
STEED & EVANS LTD	$23,975,595
STEEL SPEED (920919 ONTARIO INC)	$292,036
STEVEN BLAIR CONTRACTING LTD	$64,797
STINSON EQUIPMENT LTD	$267,244

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

STIPIC ARPINO WEISMAN LLP IN TRUST	$679,620
STORAGE SYSTEMS CONSTRUCTION CORP	$2,274,889
STREAM INTEGRATION INC	$414,021
STUFF DONE BY BRAD	$83,393
SUNERGY SYSTEMS LTD	$115,599
SUPERIOR PROPANE	$264,912
SUPERIOR SYSTEMS	$133,686
SWANSEA COMPUTER SPECIALISTS LTD	$2,888,244
SYBASE CANADA LTD	$61,921
SYLOGIX CONSULTING INC	$198,880
SYMBIOTIC GROUP	$655,963
T & D LOGGING INC	$91,105
T ARNTS LOAM SUPPLY LTD	$1,344,500
T BELL TRANSPORT ESPANOLA (1594784 ONTARIO LTD)	$155,119
T G CARROLL CARTAGE LTD	$2,908,276
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A)	$3,219,497
TAMM COMMUNICATIONS INC	$302,749
TARANIS CONTRACTING GROUP	$12,309,980
TATE'S INC (1650990 ONTARIO INC)	$75,173
TBAYTEL (THUNDER BAY TELEPHONE)	$159,612
TBT ENGINEERING LIMITED	$8,305,985
TECK NORTHERN ROADS LTD	$262,322
TED M KELLY IN TRUST	$212,426
TEKNION LIMITED	$62,246
TEKSYSTEMS CANADA INC	$361,054
TELUS MOBILITY	$182,000
TERAGO NETWORKS INC	$77,970
TERANET ENTERPRISES INC	$52,295
TERANET INC	$163,454
TERANORTH CONSTRUCTION & ENGINEERING LTD	$80,801,815
TERRIO ROAD MARKING (463051 ONTARIO LTD)	$2,096,581
TERRY CARTER CONSTRUCTION	$71,019
THAM SHANMUGARAJAH SURVEYING LTD	$704,787
THE UNIFORM GROUP INC	$80,437
THEO WILLEMS EXCAVATION LTD	$134,494
THOMAS CAVANAGH CONSTRUCTION LTD	$20,972,705
THOMAS SAMUEL WIELAND AND GUDRUN MARIA WIELAND	$166,000
THOMPSON CONTRACTING	$91,361
THUNDER BAY HYDRO	$370,254
THUNDER BAY MOBILITY	$116,976
TIP TOP TREE SERVICES LTD	$123,933
TITAN CONTRACTORS (KENORA) LTD	$1,525,640
TLW ENTERPRISE INC	$996,753
TML INFORMATION SERVICES INC	$167,932
TOM DELLANDREA	$626,150
TOM VEERT CONTRACTING LTD	$176,514
TOMLINSON WASTE MANAGEMENT INC	$405,441
TOPLINE ELECTRIC LIMITED	$146,502
TOR MAC TREE SERVICE	$70,004
TOROMONT INDUSTRIES LTD	$2,337,646
TORONTO FIRE SERVICES	$868,995
TORONTO HYDRO ELECTRIC SYSTEMS LTD	$1,565,681
TORONTO ZENITH CONTRACTING LTD	$7,840,253

MINISTRY OF TRANSPORTATION/MINISTÈRE DE L'TRANSPORTATION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TOWER CONSTRUCTION (1490668 ONTARIO INC)	$960,010
TOWN OF OAKVILLE	$131,263
TOWN OF THE BLUE MOUNTAINS	$88,652
TOWN OF WHITBY	$82,862
TOWNSHIP OF BLANDFORD-BLENHEIM	$85,485
TOWNSHIP OF GEORGIAN BAY	$92,595
TOWNSHIP OF MATACHEWAN	$277,625
TOWNSHIP OF SEVERN	$53,624
TOWNSHIP OF SOUTH-WEST OXFORD	$93,238
TOWNSHIP OF THE WHITEWATER REGION	$50,730
TRAFFIC SURVEY ANALYSIS INC	$197,822
TRAMORE GROUP	$67,348
TRANSFEREASE RELOCATION INC	$505,662
TRANSFIELD SERVICES (CANADA) LTD	$20,183,084
TRANSFIELD SERVICES (ONTARIO) LTD	$15,333,365
TRANSPORTATION ASSOCIATION OF CANADA	$233,514
TREES ONTARIO	$442,400
TRILLIUM PAVEMENT MARKING ONTARIO LTD (TPM)	$549,683
TRILLIUM RAILWAY CO LTD	$89,596
TRIPLE B HAULAGE (2061152 ONTARIO INC)	$62,964
TRITON ENGINEERING SERVICES LTD	$210,039
TROW ASSOCIATES INC	$623,674
TRUE GRIT CONSULTING LTD	$72,897
TSH TBE SUBSURFACE UTILITY ENGINEERS	$57,829
TULLOCH CONTRACT ADMINISTRATION INC	$13,964,035
TULLOCH ENGINEERING INC	$250,281
TULLOCH GEOMATICS INC	$285,998
TUNDRA TEMPORARY SERVICES	$147,442
TURNPIKE GLOBAL TECHNOLOGIES INC	$73,616
TWD ROADS MANAGEMENT INC	$90,239,49
TYLER HIGGINS IN TRUST	$292,900
UNION GAS LTD	$901,406
UNIQUE DEMOLITION CORP	$174,742
UNIT PARK	$186,360
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY	$211,237
UNIVERSITY OF GUELPH	$135,200
UNIVERSITY OF TORONTO	$739,547
UNIVERSITY OF WATERLOO	$670,464
UNIVERSITY OF WESTERN ONTARIO	$75,234
URS CANADA INC	$46,460,348
UTILITIES KINGSTON	$77,662
VALERIE J T FERGUSON PROFESSIONAL CORPORATION IN TRUST	$131,533
VAN PELT CONSTRUCTION INC	$1,855,259
VANKOUGHNET AND AWERES LOCAL ROADS BOARD	$50,000
VEOLIA ES CANADA INDUSTRIAL SERVICES INC	$151,700
VERIDIAN CONNECTIONS INC	$662,925
VERITAAQ TECHNOLOGY HOUSE INC	$238,498
VER-MAC INC	$570,560
VERTEX ENVIRONMENTAL INC	$3,003,497
VIKING CIVES LTD	$353,369
VILLENEUVE CONSTRUCTION CO LTD	$24,278,037
VTRAC CONSULTING CORPORATION	$293,208
W5 RESOURCES INC	$463,279

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WALKER AGGREGATES INC	$6,437,263
WALKER HEAD LAWYERS IN TRUST	$469,787
WALPOLE ISLAND FIRST NATION	$55,047
WAMCO WATERWORKS INC	$118,973
WASAYA AIRWAYS LP	$372,419
WASAYA PETROLEUM LP	$235,496
WEILER & COMPANY	$329,858
WEINMANN ELECTRIC LTD	$6,944,740
WEIR GRADALL LIMITED	$231,190
WEIRFOULDS LLP IN TRUST	$983,295
WELLAND HYDRO-ELECTRIC SYSTEM CORP	$169,638
WENZEL PFEFFER AND GERTRUDE PFEFFER	$258,000
WESTERN HERITAGE SERVICES INC	$3,245,652
WESTERN MANAGEMENT CONSULTANTS	$283,561
WESTHOEK CONSTRUCTION LTD	$1,249,333
WESTON FOREST PRODUCTS INC	$242,433
WIGHT CONSTRUCTION LTD	$571,612
WILCO CONTRACTORS SUPERIOR INC	$642,651
WILFRID LAURIER UNIVERSITY	$99,900
WILFRID PAIEMENT & SONS (498503 ONTARIO INC)	$415,568
WILLMS & SHIER IN TRUST	$143,903
WINISK CONTRACTING	$108,371
WIRELESS COMMUNICAION	$72,328
WIRELESS PERSONAL COMMUNICATIONS INC	$424,343
WOODBINE PAVEMENT MARKINGS LIMITED	$732,081
WORLD WIDE ELECTRIC INC	$84,750
XEROX CANADA LTD	$396,778
Y/J ENTERPRISES	$97,987
YOUSH INC (O/A CAREERMATCH)	$549,488
YVEROY ENTERPRISE	$226,440
ZENITHOPTIMEDIA CANADA INC	$619,307
ZYLOG SYSTEMS (OTTAWA) LTD	$149,838
ACCOUNTS UNDER $50,000/COMPTES INFÉRIEURS À 50 000$	$30,001,372

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KATHLEEN WYNNE APRIL 1, 2011 TO OCTOBER 19, 2011	$27,169
HON. BOB CHIARELLI OCTOBER 20, 2011 TO MARCH 31, 2012	$22,132

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

AMRIT MANGAT APRIL 1, 2011 TO AUGUST 11, 2011	$10,093
VIC DHILLON NOVEMBER 9, 2011 TO MARCH 31, 2012	$6,574

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